

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-9560

26/08/2025

Maharashtra

Do No: State Code: 10558

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road 26/08/2025

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

DEVENDRA TRADING COMPANY

MALHARGANJ MAIN ROAD INDORE 64 MADHYA

PRADESH 452001

City: INDORE

GST: 23abdpa8849f1zv

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ABDPA8849F

Consigned To,

DEVENDRA TRADING COMPANY

MALHARGANJ MAIN ROAD INDORE 64 MADHYA PRADESH 452001

27AABHJ9303C1ZM

City: INDORE GST: 23abdpa8849f1zv

State Code: 23

Driver No:

Pan No:

ABDPA8849F

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

PDAUND

ANKITINDORE RefBy

Dispatched From: PDAUND

Lorry No:

MP09HJ8826

Season:

24/25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3965.00	495625.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30		Taxable Amount:			495625.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242024897426			IGS	T:	5.00	24781.25
EwayBill ValidDate: 29/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3403b47412c554496178a323821115c2d93767b040 50bdcbb86268d70d5667ec			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528298308046			Total Amount:			520,406.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		520406.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Twenty Thousand Four Hundred Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory