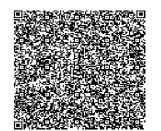


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-8906

14/08/2025

Do No:

Maharashtra

State:

State Code:

**MADHYA PRADESH** 

9849

27

Transport Mode: Date Of Supply:

Consigned To.

City: INDORE

Our GST Number:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

23

14/08/2025 Place Of Supply:

**INDORE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE

GST: 23AIRPK3556C1ZC

State Code: 23

FSSAI No: TAN No:

**BPLA14477B** 

Pan No: AIRPK3556C

FSSAI No: TAN No:

State Code:

**BPI A14477B** 

Mill Name:

**BCHHATRAPATI** 

FSSAI No: RefBy

VAIBHAVLAXMI

Dispatched From: **BCHHATRAPATI**  Lorry No:

MP09DP9200

Driver No:

GST: 23AIRPK3556C1ZC

Season:

To:

**MADHYA PRADESH** 

AIRPK3556C

**INDORE** 

24-25

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1167000.00 300.00 50 600 3890.00 Sale Rate: 3890.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1167000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222017507507 58350.00 IGST: 5.00 EwayBill ValidDate: 18/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea2f9a93c2ba22bc28e049feccc3e3d4b1d45f0bf44f Round Off: 0.00 13df13cfc78c03ab122b ACK: 122528131185870 **Total Amount:** 1,225,350.00 TCS %: 0.000 0.00 TCS Net Payable: 1225350.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**