

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

12511

27



TAX INVOICE

Reverse Charge:

SB2025-26-11232

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

KAMAL ENTERPRISES

GST: 23ALIPM5490P1ZH

City: **NEEMUCH**

Place Of Supply:

05 RAMGALI KATJU MARG NEEMUCH

23

25/09/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State Code: 23

FSSAI No:

BPLS08833G

Pan No: ALIPM5490P

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLS08833G

Pan No:

Driver No:

Mill Name:

RefBy

TAN No:

AAKLUJ

FSSAI No:

KAMALENTERPRISES

Dispatched From: AAKLUJ

Lorry No:

RJ09GF2131

Season:

State: MADHYA PRADESH

ALIPM5490P

24/25

NEEMUCH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3900.00	1326000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1326000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272044329359			IGST:		5.00	66300.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ca639b2d4536c2ab3c6793b8cdc3ff7390b43fc6e09 b0f4fc56f3b36069b642			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528780968060			Tota	I Amount:		1,392,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1392300.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Three Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory