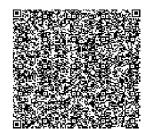


## **NAVKAR TRADERS**

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:

SB2025-26-10195

Invoice Date: 10/09/2025

Maharashtra

Do No:

State Code: 27

11290

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SOURABH AGENCY** 

State Code:

Road

Date Of Supply:

City: MANDSAUR

GST: 23BCWPP3822L1Z2

10/09/2025

**MANDSAUR** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**SOURABH AGENCY** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

City: MANDSAUR

GST: 23BCWPP3822L1Z2

State Code:

23

**BBARAMATI** 

Pan No: BCWPP3822L

FSSAI No:

TAN No:

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: BBARAMATI

**THAKKARSUGAR** 

Lorry No:

RJ27GD3251

Driver No:

Season:

State: MADHYA PRADESH

BCWPP3822L

24-25

**MANDSAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3895.00	116850.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			116850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ray Bill No: 242034108897				IGST:		5842.50
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f26f35a967d8eaaa2c8a4c2680901343ef023ec1aa 0371a2a86d19556804591			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528538253637			Tota	I Amount:		122,693.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122693.00

**Bank Details:** 

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

One Lac Twenty Two Thousand Six Hundred Ninty Three 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**