

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

11610

27



TAX INVOICE

Reverse Charge:

SB2025-26-10470

13/09/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road

13/09/2025

27AABHJ9303C1ZM

State:

Pan No:

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code:

FSSAI No:

Pan No: AFPPR1405L 23

BPLM16067C

Mill Name: FSSAI No:

RefBy

TAN No:

BBARAMATI

NANAKSUGARS

Dispatched From: BBARAMATI

Place Of Supply: Consigned To,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE

GST: 23AFPPR1405L1ZB State Code:

23

FSSAI No:

TAN No: BPLM16067C

Driver No:

MP09ZM0625

Season:

INDORE To:

24-25

MADHYA PRADESH

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3895.00	584250.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			584250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242036762026			IGS	T:	5.00	29212.50
EwayBill ValidDate: 18/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	39f6e8dc71dcbdb989a7b8	lf4815eeh	Othe	er Expense:		0.00	
	14cbaca7687b1494904ba		11-10 10000	Rou	nd Off:		0.50
ACK:	122528599310571			Tota	I Amount:		613,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613463.00

Lorry No:

Bank Details:

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

Six Lac Thirteen Thousand Four Hundred Sixty 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