

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:

Invoice No: SB2025-26-11304

Invoice Date: 26/09/2025

State:

Maharashtra

Do No: 12478

MADHYA PRADESH

Pan No: AAOPJ2980L

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

26/09/2025

Road

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH** State:

GST: 23AAOPJ2980L1ZC

State Code: 23

FSSAI No:

Mill Name:

FSSAI No:

TAN No: BPLJ01841A

MRNBHIMAPATAS

RefBy

JAIBASANTINEEMU

Dispatched From: MRNBHIMAPATAS

Consigned To,

JAYKUMAR BASANTILAL

A NEEMUCH

City: **NEEMUCH**

GST: 23AAOPJ2980L1ZC

State Code:

FSSAI No:

TAN No: BPLJ01841A

Driver No:

RJ19GG3508

Season: 24-25 **NEEMUCH** To:

MADHYA PRADESH

AAOPJ2980L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3905.00	937200.00
Sale Rate:	3900.00 + 5.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		937200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262045203260			IGS	T:	5.00	46860.00
EwayBill ValidDate: 30/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	55ccce583a7069d3b7bf06ae13bfe5bf6b24c95d6e4 def12848b848e1eface96			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122528801539143			Tota	al Amount:		984,060.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		984060.00

Lorry No:

Bank Details:

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

Nine Lac Eighty Four Thousand Sixty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory