

## **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:

SB2025-26-10526

Invoice Date: 15/09/2025

Maharashtra

State Code:

Do No:

**MADHYA PRADESH** 

27

11693

Place Of Supply:

City: SHIVPURI

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **G R ENTERPRISES** 

Road

15/09/2025

27AABHJ9303C1ZM

State:

Pan No:

**SHIVPURI** 

0, TANDHI SADAK, SHIVPURI

GST: 23ALAPR6642J1Z0

23

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

**G R ENTERPRISES** 

0, TANDHI SADAK, SHIVPURI

City: SHIVPURI State:

GST: 23ALAPR6642J1Z0

State Code: Pan No: ALAPR6642J 23

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

**MANISNARESH** 

Dispatched From: AAMBALIKA

Lorry No:

MP09HJ8027

Driver No:

Season:

24-25

SHIVPURI To:

**MADHYA PRADESH** 

ALAPR6642J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3865.00	1352750.00
Sale Rate:	3865.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1352750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212037473706			IGS	T:	5.00	67637.50
EwayBill ValidDate: 20/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4941635a521cc66dca56	941635a521cc66dca561b48f95547e58df63a5d079			er Expense:		0.00
fc9c4673b834a8c8a49d2				Round Off:			0.50
ACK:	122528615074719			Tota	I Amount:		1,420,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1420388.00

**Bank Details:** 

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

Fourteen Lac Twenty Thousand Three Hundred Eighty Eight 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**