

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

Our GST Number:

Transport Mode:

Consigned To,

A INDORE

State Code:

FSSAI No:

TAN No:

AMAY TRADERS

City: INDORE

GST: 23BEGPS6157H1ZA

23

Reverse Charge:

SB2025-26-5112

24/06/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

5696

27

Date Of Supply: Place Of Supply:

24/06/2025 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLR07872E

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

AMAY TRADERS

A INDORE

State Code:

FSSAI No:

City: INDORE

GST: 23BEGPS6157H1ZA

Pan No: BEGPS6157H

State:

23

BPLR07872E

TAN No:

NSILLOD

Mill Name:

FSSAI No:

RefBy **AMAY**

Dispatched From: NSILLOD

Lorry No:

MH18BZ5583

Driver No:

Season:

23/24

INDORE To:

MADHYA PRADESH

BEGPS6157H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3738.00	1308300.00
Sale Rate:	3738.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1308300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 231985084567				IGST:		65415.00
EwayBill ValidDate: 27/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f42caa322c98de4e508f3	2caa322c98de4e508f249ecedcf8836cce3f534eba			er Expense:		0.00
	df27bd1f41a5fe18f309			Rou	nd Off:		0.00
ACK:	122527305709755			Tota	I Amount:		1,373,715.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1373715.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Seven Hundred Fifteen 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