

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

8770

27



TAX INVOICE

Reverse Charge:

SB2025-26-7864

State:

Invoice Date: 31/07/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 31/07/2025

TILAK ROADNEAR JAYAN MANDIR

NALWAYA ENTERPRISES

GST: 23AANPJ6220E1Z3

Place Of Supply:

City: **NEEMUCH**

State Code:

FSSAI No:

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

NALWAYA ENTERPRISES

TILAK ROADNEAR JAYAN MANDIR

City: **NEEMUCH**

GST: 23AANPJ6220E1Z3

State Code:

FSSAI No: TAN No:

23

Pan No: AANPJ6220E

TAN No:

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy

PMASKOBA

RAMANTRADINGPUNE

Driver No:

Season:

24/25

Dispatched From: PMASKOBA

Lorry No: RJ12GA3504

NEEMUCH To:

MADHYA PRADESH

AANPJ6220E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3970.00	635200.00
Sale Rate:	3970.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		635200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282008548670			IGS	ST:	5.00	31760.00
EwayBill ValidDate: 05/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3197fbf1302088cc7a74f76fe258057a93d71a231199			Oth	er Expense:		0.00
	3955046f4e203c85d4e7		14201100	Rou	ınd Off:		0.00
ACK:	122527900022909			Tota	al Amount:		666,960.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		666960.00

Bank Details:

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

Six Lac Sixty Six Thousand Nine Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory