

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:

SB2025-26-10089

Invoice Date:

09/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

11183

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

09/09/2025

27AABHJ9303C1ZM

State:

Pan No:

INDORE

Road

MADHYA PRADESH

24-25

Buver.

State:

Invoice No:

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA State Code:

BPLR07872E

23

Pan No: BEGPS6157H

State:

FSSAI No:

TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy

AMAY

Dispatched From: BSOMESWAR

Consigned To, **AMAY TRADERS**

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

Driver No:

MH18BG9331

State Code: 23

FSSAI No:

TAN No: BPLR07872E

Season:

INDORE To:

MADHYA PRADESH

BEGPS6157H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1156500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232033285367			IGS	T:	5.00	57825.00
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c33eaf335695108fb21c0f5b1ed3c1025e1598bd5bfb			Oth	er Expense:		0.00
	5f9a5622cd5bc911f28c	710510400102001	OOODGODID	Rou	nd Off:		0.00
ACK:	122528516961099			Tota	I Amount:		1,214,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1214325.00

Lorry No:

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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