

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

9950

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-9027

16/08/2025

Do No: Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

AKTRADERS

City: UJJAIN

State Code:

FSSAI No:

TAN No:

62, FOWARA CHOWK

GST: 23AHMPR0583N1ZT

23

Road

Date Of Supply: Place Of Supply:

16/08/2025 **UJJAIN**

27AABHJ9303C1ZM

State:

Pan No:

BPLA03454D

MADHYA PRADESH

State: Buver.

AKTRADERS

Invoice Date:

62, FOWARA CHOWK

City: UJJAIN

GST: 23AHMPR0583N1ZT State Code:

23

State:

Pan No: AHMPR0583N

FSSAI No:

TAN No: BPLA03454D

PDAUND

Mill Name:

FSSAI No:

RefBy

Dispatched From:

HIRASUGAR

PDAUND

Lorry No:

MH18BZ2148

Driver No:

Season:

UJJAIN

24/25

MADHYA PRADESH

AHMPR0583N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 588750.00 150.00 50 300 3925.00 Sale Rate: 3925.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 588750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292018474735 29437.50 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a72cf97a688f676d9c11f73f07392748991afcf2403f3 Round Off: 0.50 6c962082fc29b58d00d ACK: 122528152422527 **Total Amount:** 618,188.00 TCS %: 0.000 0.00 TCS Net Payable: 618188.00

Bank Details:

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

Six Lac Eighteen Thousand One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory