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: NO
Invoice No: **SB2025-26-10007**
Invoice Date: **06/09/2025** Do No: 11069
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **06/09/2025**
Place Of Supply: **INDORE** **MADHYA PRADESH**

Buyer,
ADHARV TRADERS
3 JAWAHAR MARG,MAIN ROAD
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AFPPR1405L1ZB**
State Code: 23 Pan No: AFPPR1405L
FSSAI No :
TAN No : BPLM16067C

Consigned To,
ADHARV TRADERS
3 JAWAHAR MARG,MAIN ROAD
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AFPPR1405L1ZB**
State Code: 23 Pan No: AFPPR1405L
FSSAI No :
TAN No : BPLM16067C

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: **24-25**
Dispatched From: BBARAMATI Lorry No: **RJ27GD6586** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3895.00	584250.00

Sale Rate: **3895.00 + 0.00**
Grade: **REFINED ORD S/30 (S2)**

Eway Bill No: **222031928870**
EwayBill ValidDate: 10/09/2025
EInvoice No: 06f53a170413cab53c97340b90f37241dd6561e74a1fc43b4cda0bf270fd5a5f
ACK: 122528481919291

Freight:		0.00
Taxable Amount:		584250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	29212.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**613,463.00**
TCS %:	0.000	0.00
TCS Net Payable:		613463.00

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

Six Lac Thirteen Thousand Four Hundred Sixty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory