

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

SB2025-26-12841

Invoice Date:

28/10/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

14261

27

Transport Mode:

Our GST Number:

Road 28/10/2025

Date Of Supply: Place Of Supply:

RATLAM

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

OMSHAKTI TRADERS

45, SUBHASH MARG, RATLAM

City: RATLAM State:

GST: 23ALIPA7468F1Z8

State Code:

23

Pan No: ALIPA7468F

FSSAI No: TAN No:

Dispatched From:

PDAUND

BPLV01992E

Consigned To,

OMSHAKTI TRADERS

45, SUBHASH MARG, RATLAM

City: RATLAM

GST: 23ALIPA7468F1Z8

State Code: 23

FSSAI No:

TAN No: BPLV01992E

Driver No:

Mill Name: FSSAI No:

RefBy

MADHAVTRADERS

PDAUND

Lorry No:

MP09DJ0348

Season:

To:

MADHYA PRADESH

ALIPA7468F

24-25

RATLAM

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 329375.00 85.00 50 170 3875.00 Sale Rate: 3875.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: 329375.00

Eway Bill No: 242065095935

EwayBill ValidDate: 01/11/2025

6d7fe863ddb8264a8e9ac73a1c286a1afc8ca7db7f3

bb9ae2bce5038349b9484

ACK: 122529291842735 **Taxable Amount:** CGST: SGST:

0.00 0.00

0.00

0.00

16468.75 IGST: 5.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.25

Total Amount: 345,844.00 TCS %: 0.000 0.00

TCS Net Payable: 345844.00

Bank Details:

Elnvoice No:

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

Three Lac Fourty Five Thousand Eight Hundred Fourty Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory