

## **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

12378

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11183

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: DHAR

Road

27AABHJ9303C1ZM

Date Of Supply: 25/09/2025 Place Of Supply:

**MAAREWA SUGARS PVT LTD** 

**DHAR** 

**MADHYA PRADESH** 

State: Buver.

**MAAREWA SUGARS PVT LTD** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

State: MADHYA PRADESH

GST: 23AAJCM5740R1ZX

State Code: 23

FSSAI No: TAN No:

BPLM10707E

Pan No: AAJCM5740R

FSSAI No:

TAN No:

State Code: 23

Driver No:

GST: 23AAJCM5740R1ZX

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

BPLM10707E

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy **MAAREWASUGARS** 

Dispatched From: BBARAMATI

Lorry No:

MH18AN2991

Season:

To:

State: MADHYA PRADESH

Pan No: AAJCM5740R

24-25

DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3995.00	1198500.00
Sale Rate:	3990.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1198500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232044039034			<b>IGST</b> : 5.00		5.00	59925.00
EwayBill ValidDate: 29/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	8913cfeaa1b725a12c47916723c7b9883038429676 e3c78176ad6bc7e006a211			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528773718582			Tota	I Amount:		1,258,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1258425.00

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Four 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**