

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

14344

27



TAX INVOICE

Reverse Charge:

SB2025-26-12928

30/10/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 30/10/2025

MANDSAUR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SAGARMAL PRADEEP KUMAR

DHAN MANDI MANDSAUR

City: MANDSAUR GST: 23AAXPD5216E1ZX

State Code: FSSAI No:

23

Pan No: AAXPD5216E

SKRISHNA

Mill Name: FSSAI No:

RefBy

TAN No:

SHRADHASUGAR

Dispatched From: SKRISHNA

Consigned To,

SAGARMAL PRADEEP KUMAR

DHAN MANDI MANDSAUR

City: MANDSAUR

GST: 23AAXPD5216E1ZX

Pan No: AAXPD5216E

State:

TAN No:

State Code:

FSSAI No:

Driver No:

MP09AX3794

Season:

24/25

MANDSAUR To:

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate:	3775.00 + 0.00			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1132500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 212066355206				IGST:		56625.00
EwayBill ValidDate: 04/11/2025					Diff:/Qntl:		0.00
Elnvoice No:	8f10db9ce075d1587a5851795507c09dc27313f7f41 9e047579e9455b0871824			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529323024373			Tota	I Amount:		1,189,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1189125.00

Lorry No:

Bank Details:

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

Eleven Lac Eighty Nine Thousand One 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