

## **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

11984

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10825

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **SATVIK TRADERS** 

City: BETMA

State Code:

FSSAI No:

Road

WARD NO 2 DEPALPUR ROAD

23

GST: 23KGBPK9150A1ZP

Date Of Supply: Place Of Supply:

19/09/2025

27AABHJ9303C1ZM

State:

Pan No:

**BETMA** 

**MADHYA PRADESH** 

State: Buver.

**SATVIK TRADERS** 

WARD NO 2 DEPALPUR ROAD

City: BETMA

GST: 23KGBPK9150A1ZP

State: **MADHYA PRADESH** 

State Code:

FSSAI No: TAN No:

23

Pan No: KGBPK9150A

TAN No: **MRNBHIMAPATAS** 

Mill Name: FSSAI No:

RefBy

VAIBHAVLAXMI

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ09GE1270

Driver No:

Season:

24-25

**BETMA** To:

**MADHYA PRADESH** 

KGBPK9150A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3905.00	390500.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			390500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 202040003878				T:	5.00	19525.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: cc2ad32ec90b77de09352521c7eb7ed457a787e124				Othe	er Expense:		0.00
	c2eb7553eeb7e770a9ef30			Rou	nd Off:		0.00
ACK:	122528673854452			Tota	I Amount:		410,025.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		410025.00

**Bank Details:** 

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

Four Lac Ten Thousand 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**