

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

NO Reverse Charge:

SB2025-26-9238

20/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

20/08/2025

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

Place Of Supply:

PRAKASH ENTERPRISES

GST: 37AAMFP4625J1ZU

37

Consigned To,

Our GST Number:

ANAKAPALLI

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PRAKASH ENTERPRISES

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

ASADGURU

Pan No: AAMFP4625J

State Code: FSSAI No:

TAN No: VPNP01577C

37

State: MADHYA PRADESH

10229

27

TAN No:

State Code:

FSSAI No:

VPNP01577C

Pan No:

Driver No:

City: ANAKAPALLI

Mill Name: FSSAI No:

RefBy

PRAKASHANDCO

Dispatched From: ASADGURU

Lorry No:

KA563030

Season:

State: MADHYA PRADESH

AAMFP4625J

23/24

ANAKAPALLI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3885.00	1554000.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1554000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 222020757607				IGST : 5.00		5.00	77700.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0eafb1fac4b0edf404c6e01e6da70b0b1c5cbb56024f 440e8be299d01191fe95 122528203207750			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,631,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1631700.00

Bank Details:

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

Sixteen Lac Thirty One Thousand Seven Hundred 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