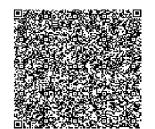


## **NAVKAR TRADERS**

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:

SB2025-26-10400

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

State Code:

Do No:

11527

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 13/09/2025

Place Of Supply:

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

City: SINGOLI

State Code:

FSSAI No:

**SINGOLI** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State: **MADHYA PRADESH** 

State Code:

FSSAI No: TAN No:

23

Pan No: CIMPK6715L

TAN No:

Mill Name: FSSAI No:

**SJARANDESH** 

RefBy

**NANALALJAIN** 

Dispatched From: SJARANDESH

Lorry No:

Driver No:

RJ09GE5311

Season:

24-25

To:

SINGOLI

**MADHYA PRADESH** 

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3848.00	1212120.00
Sale Rate:	3843.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1212120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 222036329094				<b>IGST:</b> 5.00		60606.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6bed29e79af8d70cae8cb87b464156d38ac50877f53 831c7d733787957777ccd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528589655581			Tota	I Amount:		1,272,726.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1272726.00

**Bank Details:** 

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

Twelve Lac Seventy Two Thousand Seven Hundred Twenty Six 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**