

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

11446

27



TAX INVOICE

Reverse Charge:

SB2025-26-10309

Invoice No: Invoice Date:

11/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

RAM JANKI PRODUCTION

GST: 23JBVPS0214K1Z8

Place Of Supply:

Consigned To,

City: RATLAM

State Code:

DEVRA DEV NARAYAN COLONY 138,

23

11/09/2025 **RATLAM**

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

RAM JANKI PRODUCTION

DEVRA DEV NARAYAN COLONY 138,

City: RATLAM GST: 23JBVPS0214K1Z8

State Code:

FSSAI No:

23

Pan No: JBVPS0214K

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

TAN No:

BJAISHREERAM

SHRADHASUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG1276

Driver No:

Season:

State: MADHYA PRADESH

JBVPS0214K

24-25

RATLAM To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|--------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3870.00 | 1161000.00 |
| Sale Rate: | 3870.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1161000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 222035038401 | | | IGS | T: | 5.00 | 58050.00 |
| EwayBill ValidDate: 15/09/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: c00516b57c38e7d8e3b34750a8867a260c6f7fc9c74 cf52f4f86c10fd73b4090 | | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528561025467 | | | Total Amount: | | | 1,219,050.00 |
| | | | | TCS | 6 %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1219050.00 |

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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