

## **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:

SB2025-26-9595

28/08/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

10621

27

Transport Mode: Date Of Supply:

Our GST Number:

28/08/2025

Road

Place Of Supply:

**INDORE** 

27AABHJ9303C1ZM

Pan No:

BPLR07872E

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AMAY TRADERS** 

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

State Code:

23

State:

Pan No: BEGPS6157H

BPLR07872E

TAN No: Mill Name:

FSSAI No:

**BCHHATRAPATI** 

FSSAI No:

RefBy

**AMAY** 

Dispatched From: BCHHATRAPATI

Consigned To, **AMAY TRADERS** 

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP09DK0015

Season: To:

State: MADHYA PRADESH

BEGPS6157H

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	4010.00	280700.00
Sale Rate:	4010.00 + 0.00 Freight:						0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			280700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272025727390			IGS	T:	5.00	14035.00
EwayBill ValidDate: 01/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4914a3137fb15a765a4c1f22c6578e1faec62b42d09 d25c7aeba7c7ae76a1732			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528318788788			Tota	Il Amount:		294,735.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		294735.00

Lorry No:

**Bank Details:** 

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

Two Lac Ninty Four Thousand Seven Hundred Thirty 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**