

## **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:

SB2025-26-10824

State:

Invoice Date: 19/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

11985 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SATVIK TRADERS** 

City: BETMA

State Code:

WARD NO 2 DEPALPUR ROAD

23

GST: 23KGBPK9150A1ZP

Driver No:

19/09/2025 **BETMA** 

27AABHJ9303C1ZM

State:

Pan No:

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**SATVIK TRADERS** 

WARD NO 2 DEPALPUR ROAD

City: BETMA

GST: 23KGBPK9150A1ZP

State Code:

FSSAI No:

TAN No:

23

Pan No: KGBPK9150A

FSSAI No: TAN No:

Mill Name: FSSAI No: **MRNBHIMAPATAS** 

RefBy

VAIBHAVLAXMI

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ09GE1270 Season:

24/25

**BETMA** To:

**MADHYA PRADESH** 

KGBPK9150A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3860.00	772000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		772000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232040003905 EwayBill ValidDate: 22/09/2025				IGST: 5.00 Rate Diff:/Qntl:		5.00	38600.00 0.00
•					er Expense:		0.00
Elnvoice No:	Elnvoice No: 0774d04cb800b2228b28b0259f9bade639dcc0c54b bc460707cc52cfe6ed42bc				nd Off:		0.00
ACK:	122528673855363			Total Amount:			810,600.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		810600.00

**Bank Details:** 

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

Eight Lac Ten Thousand Six 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**