

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

12521

27



TAX INVOICE

Reverse Charge:

SB2025-26-11293

Invoice Date: 26/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **SOURABH AGENCY**

State Code:

FSSAI No:

Date Of Supply:

City: MANDSAUR

GST: 23BCWPP3822L1Z2

Place Of Supply:

26/09/2025 **MANDSAUR**

Road

27AABHJ9303C1ZM

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

SOURABH AGENCY

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

GST: 23BCWPP3822L1Z2

State Code:

City: MANDSAUR

FSSAI No:

23

Pan No: BCWPP3822L

State: MADHYA PRADESH

TAN No: **BBARAMATI**

Mill Name:

RefBy

TAN No:

FSSAI No:

THAKKARSUGAR

Dispatched From: BBARAMATI

Lorry No:

RJ09GE5957

Driver No:

Season:

State: MADHYA PRADESH

BCWPP3822L

24/25

MANDSAUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4000.00	1200000.00
Sale Rate:	4000.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1200000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252045133360			IGS	T:	5.00	60000.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3cea93d0f948c57cbfa95899847b3b0013dcb7d0d50 0788e172ab6f4316a235a			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528799935222			Tota	I Amount:		1,260,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1260000.00

Bank Details:

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

Twelve Lac Sixty Thousand 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory