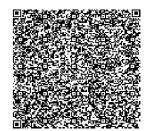


## **NAVKAR TRADERS**

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:

SB2025-26-11180

24/09/2025

Maharashtra

Do No:

State Code: 27

12391

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS** 

City: INDORE

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 24/09/2025 Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

**INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

BPLM16067C

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No: TAN No:

Pan No: AFPPR1405L

BPLM16067C

**MADHYA PRADESH** 

Driver No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS** 

**BBARAMATI** 

Dispatched From: BBARAMATI Lorry No:

MP09HH6627

Season:

INDORE

24-25

To:

**MADHYA PRADESH** 

AFPPR1405L

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:	Eway Bill No: 252043820703				T:	5.00	60000.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 3c4a572b84484234d78f67e1a74351ea2421332cf38 cc05197136ccd59fc3164				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528769300173			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.

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**