

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

NO Reverse Charge:

Invoice No: SB2025-26-10300

Invoice Date: 11/09/2025

State: Maharashtra

Transport Mode:

11413

27

27AABHJ9303C1ZM Road

Date Of Supply:

Our GST Number:

11/09/2025

Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Consigned To, **ADHARV TRADERS**

City: INDORE

State Code:

FSSAI No:

TAN No:

INDORE

State:

Pan No:

BPI M16067C

TCS %:

TCS Net Payable:

MADHYA PRADESH

Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

State: **MADHYA PRADESH**

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

City: INDORE

Pan No: AFPPR1405L

TAN No: BPLM16067C

Driver No:

BBARAMATI

Do No:

State Code:

Mill Name: FSSAI No:

Dispatched From:

RefBy

NANAKSUGARS BBARAMATI

Lorry No:

MP09HH9993

Season:

To:

MADHYA PRADESH

AFPPR1405L

24-25 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1189500.00 300.00 50 600 3965.00 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1189500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292035012042 59475.00 IGST: 5.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 28f651103fadd8d9119e81ba58e7ebe9df0ca18a635 Round Off: 0.00 9798f1f8efeb5a7130ba2 ACK: 122528560391974 **Total Amount:** 1,248,975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy 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

moffain_

0.000

MANDATE

0.00

1248975.00

For, NAVKAR TRADERS

Authorised Signatory