

## **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:

SB2025-26-12590

Invoice No: Invoice Date:

18/10/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

13966

27

Date Of Supply:

Place Of Supply:

MANISH TRADING COMPANY

Our GST Number:

Transport Mode:

Consigned To,

A MANDSOUR

State Code:

FSSAI No:

TAN No:

City: MANDSAUR

GST: 23AAFHH6946H1Z7

18/10/2025 **MANDSAUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLH02129B

**MADHYA PRADESH** 

State: Buver.

MANISH TRADING COMPANY

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

State Code:

23

Pan No: AAFHH6946H

State:

FSSAI No:

TAN No: BPLH02129B

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: BBARAMATI

Lorry No:

RJ12GA3504

Driver No:

Season:

24-25

**MANDSAUR** To:

**MADHYA PRADESH** 

AAFHH6946H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3965.00	1229150.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1229150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202060774884			IGS	T:	5.00	61457.50
EwayBill ValidDate: 22/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58f2343a35b863fc685d09703bcdf083a79c20aa9da 94df47b677a2e094cc8f8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529188723017			Tota	I Amount:		1,290,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1290608.00

**Bank Details:** 

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

Twelve Lac Ninty Thousand Six Hundred Eight 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**