

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

9068

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8144

04/08/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Transport Mode: Date Of Supply:

Road

04/08/2025

NAGDA

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

SHUBHAM TRADERS

A, KOTA FATAK, NAGDA

City: NAGDA

GST: 23ABVPJ1186G1ZI

State Code:

23

FSSAI No:

Pan No: ABVPJ1186G

SJARANDESH

Mill Name: FSSAI No:

TAN No:

RefBy

SHUBHAM

Dispatched From: SJARANDESH

Consigned To,

Place Of Supply:

Our GST Number:

SHUBHAM TRADERS

A, KOTA FATAK, NAGDA

TCS %:

TCS Net Payable:

ABVPJ1186G

MADHYA PRADESH State:

GST: 23ABVPJ1186G1ZI

State Code: 23

FSSAI No:

City: NAGDA

TAN No:

Driver No:

RJ17GA5505

Season:

24-25

Lorry No: **NAGDA** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1155000.00 300.00 50 600 3850.00 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1155000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212010653619 57750.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3d02897b08ca48f27ad68d5e52eb4ee745a8f4f87ba Round Off: 0.00 16719e0437f5e2c087326 ACK: 122527958436495 **Total Amount:** 1,212,750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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

1212750.00

For, NAVKAR TRADERS

Authorised Signatory