

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:

SB2025-26-9971

06/09/2025

Maharashtra

Do No: State Code: Transport Mode:

11044

27

Road

MANDI ROAD, KHANIYADANA

GST: 23AKYPJ3750G1ZY

23

Date Of Supply:

Place Of Supply:

Consigned To, **PANKAJ BROTHERS**

City: SHIVPURI

State Code:

FSSAI No:

Our GST Number:

06/09/2025 **SHIVPURI**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PANKAJ BROTHERS

MANDI ROAD, KHANIYADANA

City: SHIVPURI

GST: 23AKYPJ3750G1ZY 23

State Code:

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AKYPJ3750G

TAN No:

Mill Name:

RefBy

FSSAI No:

PANKAJBROTHERS

MRNBHIMAPATAS

Dispatched From: MRNBHIMAPATAS

Lorry No:

MP09DG1084

Driver No:

Season:

24/25

SHIVPURI To:

MADHYA PRADESH

AKYPJ3750G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1354500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242031748328			IGS	T:	5.00	67725.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	458d0bfaf5c74c5a5f3a05739469ec1823c995a446e 2d39a7f92779d27abad93			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528476882115			Tota	I Amount:		1,422,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory