



NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8543	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9495	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, BINDAL TRADERS MAIN BAZAR KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AMOPA6622L1Z1 State Code: 23 Pan No: AMOPA6622L FSSAI No : TAN No :	Consigned To, BINDAL TRADERS MAIN BAZAR KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AMOPA6622L1Z1 State Code: 23 Pan No: AMOPA6622L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG6886

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	8.00	50	16	3900.00	31200.00
Sale Rate:	3900.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	31200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212013091845				IGST:	5.00	1560.00	
EwayBill ValidDate: 09/08/2025				Rate Diff./Qntl:	0.00		
Invoice No: ef1aa9f2d371659f3a261b5b1bedfa774a17400f8a83				Other Expense:	0.00		
7ec0b42c39d82141950f				Round Off:	0.00		
ACK: 122528025776762				Total Amount:	32,760.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	32760.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Two Thousand Seven Hundred Sixty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory