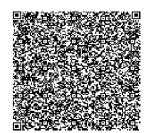


## **NAVKAR TRADERS**

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

12982

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11683

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/10/2025 Place Of Supply:

**MANDSAUR** 

**MADHYA PRADESH** 

State: Buver.

**SOURABH AGENCY** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

City: MANDSAUR

GST: 23BCWPP3822L1Z2

State Code:

FSSAI No:

23

Pan No: BCWPP3822L

State: MADHYA PRADESH

Mill Name: FSSAI No:

TAN No:

**BBARAMATI** 

RefBy

**THAKKARSUGAR** 

Dispatched From: BBARAMATI

Consigned To,

**SOURABH AGENCY** 

City: MANDSAUR

FSSAI No:

TAN No:

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

27AABHJ9303C1ZM

GST: 23BCWPP3822L1Z2

State Code:

Pan No: BCWPP3822L

State: MADHYA PRADESH

Season:

Driver No:

MH18BG6156

Lorry No:

**MANDSAUR** To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4020.00	603000.00
Sale Rate:	4020.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			603000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222049871409			IGS	T:	5.00	30150.00
EwayBill ValidDate: 07/10/2025				Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 48b9205eb72d13568fa22125fcab349ecfa56f7c3644 aa812849d1baf01cbad8			56f7c3644	Oth	er Expense:		0.00
			0017 000 1 1	Round Off:			0.00
ACK:	122528932149747			Total Amount:			633,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		633150.00

**Bank Details:** 

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

Six Lac Thirty Three Thousand One 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**