

## **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

12225

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11046

22/09/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

**NIDHI TRADERS** 

City: PANDHURANA

GST: 23AJQPP9152M1ZH

Road

Date Of Supply: 22/09/2025

TAR BAZAR TAR BAZAR STATION ROAD

Place Of Supply:

**PANDHURANA** 

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NIDHI TRADERS** 

TAR BAZAR TAR BAZAR STATION ROAD

City: PANDHURANA GST: 23AJQPP9152M1ZH

State Code:

Pan No: AJQPP9152M 23

FSSAI No:

TAN No: Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH27X7697

Driver No:

Season:

State: MADHYA PRADESH

AJQPP9152M

24-25

**PANDHURANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			194500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282042202323			IGS	T:	5.00	9725.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 937300c26db737a39716ff66cb3c3530b25207e2bc8 e139d08fe2b1965d43bb5				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528732706308			Total Amount:			204,225.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		204225.00

**Bank Details:** 

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

Two Lac Four 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**