

## **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: Invoice No:

NO

SB2025-26-6401

State:

Invoice Date: 15/07/2025

State:

Maharashtra

State Code:

**MADHYA PRADESH** 

7075

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SINGOLI

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

15/07/2025

**SINGOLI** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code:

23

Pan No: CIMPK6715L

FSSAI No:

TAN No:

**AASHTI** 

Mill Name: FSSAI No:

RefBy

**NANALALJAIN** 

Dispatched From:

AASHTI

Lorry No:

RJ27GF3651

Driver No:

Season:

To:

24/25

SINGOLI

**MADHYA PRADESH** 

CIMPK6715L

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1309000.00 350.00 50 700 3740.00 Sale Rate: 3735.00 + 5.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1309000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211997859311 65450.00 IGST: 5.00 EwayBill ValidDate: 21/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 15fad93797bc041816eaa4376a1af1d8006e61e9900 Round Off: 0.00 03af0b010031d4107bf50 ACK: 122527642151662 **Total Amount:** 1,374,450.00 TCS %: 0.000 0.00 TCS Net Payable: 1374450.00

**Bank Details:** 

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

Thirteen Lac Seventy Four Thousand Four 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\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**