

## **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

7874

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7113

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: DHAR

State Code:

FSSAI No:

Road 23/07/2025

Place Of Supply:

**MAAREWA SUGARS PVT LTD** 

GST: 23AAJCM5740R1ZX

**DHAR** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**MAAREWA SUGARS PVT LTD** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

State: MADHYA PRADESH

GST: 23AAJCM5740R1ZX

State Code: 23

FSSAI No: TAN No:

Pan No: AAJCM5740R

TAN No:

Mill Name:

**BBARAMATI** FSSAI No:

RefBy

**MAAREWASUGARS** 

Dispatched From: BBARAMATI

Driver No:

Season:

State: MADHYA PRADESH

AAJCM5740R

Lorry No: MH18BG6469 DHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3965.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1191000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202002921787			IGS	ST:	5.00	59550.00
EwayBill ValidDate: 26/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b9d25f39c5430d9828d3	le7dd6fae	Oth	er Expense:		0.00	
	6e51bdafa4bec31ab898			Ro	und Off:		0.00
ACK:	122527760590145			Tot	al Amount:		1,250,550.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1250550.00

**Bank Details:** 

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

Twelve Lac Fifty Thousand Five 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**