

## **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:

SB2025-26-10253

Invoice Date: 10/09/2025

State: Maharashtra

Do No:

**MADHYA PRADESH** 

State Code: 27 Our GST Number:

Transport Mode:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Road

10/09/2025

27AABHJ9303C1ZM

State:

Pan No:

BPLM16067C

Place Of Supply:

Date Of Supply:

Consigned To, **ADHARV TRADERS** 

City: INDORE

State Code:

**INDORE** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

City: INDORE

GST: 23AFPPR1405L1ZB

State Code:

Pan No: AFPPR1405L 23

State:

FSSAI No: TAN No:

BPLM16067C

FSSAI No: TAN No:

11351

Driver No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**NANAKSUGARS** 

Dispatched From: BBARAMATI

Lorry No:

MP09HJ1446

Season:

24-25

INDORE To:

**MADHYA PRADESH** 

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3960.00	594000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			594000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212034350291			IGS	T:	5.00	29700.00
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9a93ba0212d8ffb6400b037f177c4d5fc6d7923c043c 1c91089594778df365fd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528544506381			Tota	I Amount:		623,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		623700.00

**Bank Details:** 

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

Six Lac Twenty Three Thousand Seven Hundred 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**