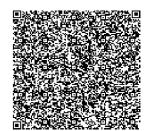


## **NAVKAR TRADERS**

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:

SB2025-26-10772

Invoice Date: 18/09/2025

State: Maharashtra

Do No: 11995 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

**INDORE** 

Road

18/09/2025

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

**MONTY CONFECTIONERY** 

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

City: INDORE State: MADHYA PRADESH GST: 23AAOFM1508K1ZA

State Code: Pan No: AAOFM1508K 23

FSSAI No:

TAN No:

Consigned To,

MONTY CONFECTIONERY

366/2, NEW AGARWAL UDYOG NAGAR, PALDA

City: INDORE State: MADHYA PRADESH GST: 23AAOFM1508K1ZA

State Code: 23

Pan No: AAOFM1508K

FSSAI No:

TAN No:

Mill Name:

**BMALEGAON** 

FSSAI No:

**HIRASUGAR** 

RefBy Dispatched From: BMALEGAON

Lorry No:

MP09DZ4631

Driver No:

Season:

To:

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3840.00 + 0.00	0.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			576000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222039528304			IGS	T:	5.00	28800.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d7e12ca9a3b977537e5e8e3f5ccd4f6390bb1d420d0			Othe	er Expense:		0.00
	e21f50a8e023a74454f1a		D14-2040	Rou	nd Off:		0.00
ACK:	122528662872124			Tota	I Amount:		604,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		604800.00

**Bank Details:** 

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

Six Lac Four Thousand Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**