

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: SB2025-26-5787

Invoice Date: 04/07/2025

State:

Maharashtra

Do No: 6449

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/07/2025

MANDSAUR

MADHYA PRADESH

Buver.

SOURABH AGENCY

City: MANDSAUR

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

GST: 23BCWPP3822L1Z2

State Code: Pan No: BCWPP3822L 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

THAKKARSUGAR

Dispatched From: BBARAMATI

Place Of Supply: Consigned To,

SOURABH AGENCY

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

City: MANDSAUR State: MADHYA PRADESH

GST: 23BCWPP3822L1Z2

State Code: 23

FSSAI No:

Pan No: BCWPP3822L

TAN No:

Driver No:

Lorry No:

RJ09GB9486

Season:

24/25

MANDSAUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00
Sale Rate:	3935.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Tax	able Amount:		196750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281991583293			IGS	iT:	5.00	9837.50
EwayBill ValidDate: 08/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	537403825c3d0f5591155d8a6f2884addbe1ee4d266			Oth	er Expense:		0.00
15a75bd27cee537f1b81e			710014200	Rou	ınd Off:		0.50
ACK:	122527484770816			Tota	al Amount:		206,588.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		206588.00

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight 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