

## **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:

SB2025-26-12839

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

State:

Do No: State Code:

**MADHYA PRADESH** 

14220

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **OMSHAKTI TRADERS** 

City: RATLAM

State Code:

FSSAI No:

TAN No:

45, SUBHASH MARG, RATLAM

23

GST: 23ALIPA7468F1Z8

28/10/2025 **RATLAM** 

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLV01992E

**MADHYA PRADESH** 

**MADHYA PRADESH** 

ALIPA7468F

Buver.

State:

**OMSHAKTI TRADERS** 

45, SUBHASH MARG, RATLAM

GST: 23ALIPA7468F1Z8

State Code:

City: RATLAM

23

Pan No: ALIPA7468F

FSSAI No: TAN No:

BPLV01992E

Mill Name: **PDAUND** 

FSSAI No:

RefBy

**MADHAVTRADERS** 

Dispatched From: PDAUND

Lorry No:

MP09DJ0348

Driver No:

Season:

24-25

**RATLAM** To:

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3875.00	833125.00
Sale Rate:	3875.00 + 0.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			833125.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212065093860			IGS	iT:	5.00	41656.25
EwayBill ValidDate: 01/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb6516b3679588ee696315d006aa049e8b596c5588			Oth	er Expense:		0.00
	d34f21ec5052a28eac88		,0000000	Rou	ınd Off:		-0.25
ACK:	122529291784990			Tota	al Amount:		874,781.00
				TCS	<b>6</b> %:	0.000	0.00
				TCS	Net Payable:		874781.00
					-		

**Bank Details:** 

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

Eight Lac Seventy Four Thousand Seven Hundred Eighty One 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**