

## **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:

SB2025-26-9354

Invoice Date: 22/08/2025

Maharashtra

Do No: State Code: 10368

27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

**VIVEK TRADERS** 

City: **NEEMUCH** 

Driver No:

RJ09GE2883

Consigned To,

TILAK MARG

State Code:

FSSAI No:

GST: 23ABCPM4187H1ZP

22/08/2025 **NEEMUCH** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

**VIVEK TRADERS** 

**TILAK MARG** 

City: **NEEMUCH** GST: 23ABCPM4187H1ZP

State Code:

FSSAI No: TAN No:

State:

Pan No: ABCPM4187H

TAN No:

**MADHYA PRADESH** 

Mill Name:

**KJAWHARKOL** 

23

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Season:

24-25

**NEEMUCH** To:

**MADHYA PRADESH** 

ABCPM4187H

| •                              |                       |                |            |                  |              | 10. 11220011 |            |
|--------------------------------|-----------------------|----------------|------------|------------------|--------------|--------------|------------|
| Particulars                    | Brand Name            | HSN/ACS        | Quntal     | Packing(kg)      | Bags         | Rate         | Value      |
| SUGAR 50 KG                    |                       | 17011490       | 180.00     | 50               | 360          | 3903.00      | 702540.00  |
| Sale Rate:                     | 3903.00 + 0.00        |                |            | Fre              | ight:        |              | 0.00       |
| Grade:                         | M/30                  |                |            | Tax              | able Amount: |              | 702540.00  |
|                                |                       |                |            | CG               | ST:          | 0.00         | 0.00       |
|                                |                       |                |            | SGS              | ST:          | 0.00         | 0.00       |
| Eway Bill No:                  | 252022180587          |                |            | IGS              | iT:          | 5.00         | 35127.00   |
| EwayBill ValidDate: 28/08/2025 |                       |                |            | Rate Diff:/Qntl: |              |              | 0.00       |
| Elnvoice No:                   | d56f7b9cfa8202d58c0b4 | 1ab6a7b55fe3d4 | 9fca8a6877 | Oth              | er Expense:  |              | 0.00       |
| 605867ba7e23741b10ca           |                       |                |            | Round Off:       |              |              | 0.00       |
| ACK:                           | 122528235871477       |                |            | Tota             | al Amount:   |              | 737,667.00 |
|                                |                       |                |            | TCS              | S %:         | 0.000        | 0.00       |
|                                |                       |                |            | TCS              | Net Payable: |              | 737667.00  |
|                                |                       |                |            |                  | -            |              |            |

Lorry No:

**Bank Details:** 

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

Seven Lac Thirty Seven Thousand Six Hundred Sixty Seven 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**