

## **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:

SB2025-26-9923

Invoice Date: 05/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

10976

27

Transport Mode: Date Of Supply:

Our GST Number:

05/09/2025 Place Of Supply:

**JABALPUR** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**MANAAL ENTERPRISES** 

NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI

State:

City: JABALPUR

GST: 23AMMPC2343L1Z7

State Code: Pan No: AMMPC2343L 23

FSSAI No:

TAN No:

Consigned To,

**MANAAL ENTERPRISES** 

NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI

GST: 23AMMPC2343L1Z7

State Code:

Driver No:

City: JABALPUR

Pan No: AMMPC2343L

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

LALCHANDJAMIATMAL

Dispatched From: AAKLUJ

Lorry No:

MH26BE9593

Season:

24-25

**JABALPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3855.00	38550.00
Sale Rate:	3855.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			38550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 242031268868			IGST:		5.00	1927.50
EwayBill ValidDate: 11/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2a25200f22a7170e2ba14842a16823918f09f2f88c7 da5f2ff98c650ff33df7 122528463497166			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			40,478.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40478.00

**Bank Details:** 

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

Fourty Thousand Four Hundred Seventy 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**