

## **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:

SB2025-26-11970

08/10/2025

Maharashtra

State Code:

Do No:

13241

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

NEW 224 PARIVAHAN NAGAR INDORE

Place Of Supply:

Consigned To, **AKASH ENTERPRISE** 

City: INDORE

State Code:

FSSAI No:

TAN No:

08/10/2025 **INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AKASH ENTERPRISE** 

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAUPJ1016H1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: AAUPJ1016H

Mill Name: FSSAI No: **BCHHATRAPATI** 

RefBy

**AKASHENTERPRISE** 

Dispatched From: BCHHATRAPATI

Driver No:

GST: 23AAUPJ1016H1ZY

Lorry No: MP13H1237 Season:

State: MADHYA PRADESH

Pan No: AAUPJ1016H

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1152000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	No: 292053317581			IGST:		5.00	57600.00
EwayBill ValidDate: 13/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f726fff6ebc90b0811618baf3fcde9f4f6b6afd7d0ac1d c8b86c7a444c9aea76 122529022514045			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:				Total Amount:			1,209,600.00
				TCS	<b>6</b> %:	0.000	0.00
				тся	Net Payable:		1209600.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Six 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**