

## **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

12379

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11249

Invoice Date:

25/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 25/09/2025

Place Of Supply:

**MAAREWA SUGARS PVT LTD** 

**DHAR** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

Round Off:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**MAAREWA SUGARS PVT LTD** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

GST: 23AAJCM5740R1ZX

State Code: Pan No: AAJCM5740R 23

FSSAI No: TAN No:

BPLM10707E

State: MADHYA PRADESH

FSSAI No:

State Code:

Driver No:

GST: 23AAJCM5740R1ZX

Pan No: AAJCM5740R

State: MADHYA PRADESH

City: DHAR

TAN No: BPI M10707F

23

Mill Name: FSSAI No:

Dispatched From:

RefBy

**BBARAMATI** 

**MAAREWASUGARS** 

**BBARAMATI** 

Lorry No:

MH18BG6469

Season:

To:

24-25 **DHAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1198500.00 300.00 50 600 3995.00 Sale Rate: 3990.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1198500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252044493856 59925.00 IGST: 5.00 EwayBill ValidDate: 29/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0a452397317430c0f92ae563d7b8276b42b5f55c10

4c322e4048aa7cb20a1b3

ACK: 122528784566666

**Total Amount:** 1,258,425.00 TCS %: 0.000 0.00 TCS Net Payable: 1258425.00

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Four Hundred Twenty Five 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

mfain

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**