

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:

SB2025-26-12739

Invoice Date:

Invoice No:

26/10/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

14116

27

Place Of Supply:

Our GST Number:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

RAMDEV TRADING COMPANY

OZHAR OZHAR

City: OZHAR

State:

GST: 23ASDPG6614K1ZW

Pan No: ASDPG6614K 23

State Code: FSSAI No:

TAN No:

Mill Name:

BBARAMATI

RefBy

ABHISHAKMUM

Dispatched From: BBARAMATI

Date Of Supply:

Transport Mode:

Road

26/10/2025

OZHAR

Consigned To,

RAMDEV TRADING COMPANY

OZHAR OZHAR

City: **OZHAR**

State:

MADHYA PRADESH

GST: 23ASDPG6614K1ZW

State Code:

Driver No:

Pan No: ASDPG6614K

FSSAI No:

TAN No:

FSSAI No:

Lorry No:

MH18BZ5111

Season:

24/25

OZHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1191000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222063649626			IGST: 5		5.00	59550.00
EwayBill ValidDate: 29/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bd7a51dad29a4524c161bd6225b62586b4faa94bd 6e899d16d142b0c68699b7 122529257264827			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,250,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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