

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:

Invoice No:

Buver.

SB2025-26-12856

Invoice Date: 29/10/2025

GIRDHARILAL SHANKARLAL

GST: 23ABRPA1768M1ZE

State: Maharashtra

237, BAMNIA ROAD, PATLAWAD, DIST; - JHABHU

Do No:

14268

State Code: 27

State: MADHYA PRADESH

Pan No: ABRPA1768M

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Consigned To, **GIRDHARILAL SHANKARLAL**

237, BAMNIA ROAD, PATLAWAD, DIST; - JHABHU

Road

29/10/2025

PATLAWAD

27AABHJ9303C1ZM

City: PATLAWAD GST: 23ABRPA1768M1ZE

State Code: 23 Pan No: ABRPA1768M

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No:

TAN No:

RefBy

PMASKOBA

23

FSSAI No:

City: PATLAWAD

Dispatched From: PMASKOBA

THAKKARSUGAR

Lorry No:

MP46ZE5616

Driver No:

Season:

State: MADHYA PRADESH

24/25

MADHYA PRADESH

PATLAWAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3930.00	196500.00
Sale Rate:	3930.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			196500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 202065495852				IGST:		9825.00
EwayBill ValidDate: 02/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2812dd7441b84c779f454bd92b86e8ce0430b878bf3 25b4b5ceab8d1a67a266c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529300641171			Tota	I Amount:		206,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		206325.00

Bank Details:

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

Two Lac Six Thousand Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory