

## **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:

SB2025-26-9564

26/08/2025

Maharashtra

State:

Do No: State Code:

**MADHYA PRADESH** 

10567 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SATVIK TRADERS** 

City: BETMA

State Code:

FSSAI No:

26/08/2025

WARD NO 2 DEPALPUR ROAD

23

GST: 23KGBPK9150A1ZP

**BETMA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SATVIK TRADERS** 

WARD NO 2 DEPALPUR ROAD

City: BETMA

GST: 23KGBPK9150A1ZP

State Code:

FSSAI No: TAN No:

23

Pan No: KGBPK9150A

TAN No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

VAIBHAVLAXMI

Dispatched From: BJAISHREERAM

Lorry No: MH18BG5531

Driver No:

Season:

24/25

**BETMA** To:

**MADHYA PRADESH** 

KGBPK9150A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			199000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 262024958071			IGST:		5.00	9950.00
EwayBill ValidDate: 29/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3d08b2a1742dc5087728d9f4dad4fc4f9f249e6d933f 046f7b175f692ed4c5e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528299914640			Tota	I Amount:		208,950.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		208950.00

**Bank Details:** 

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

Two Lac Eight Thousand Nine 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**