

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

NO Reverse Charge:

SB2025-26-9499

Invoice Date: 25/08/2025

Maharashtra

Do No: 10522

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **AADESH TRADERS**

City: UJJAIN

State Code:

FSSAI No:

Date Of Supply: 25/08/2025

Place Of Supply: **UJJAIN**

GST: 23ABVPJ1215E1Z0

169, BHURI KA ADDA, DAULATGANI

23

Road

27AABHJ9303C1ZM

State:

Pan No:

BPI S13793D

MADHYA PRADESH

MADHYA PRADESH

ABVPJ1215E

State: Buver.

Invoice No:

AADESH TRADERS

169, BHURI KA ADDA, DAULATGANI

City: UJJAIN State:

GST: 23ABVPJ1215E1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: ABVPJ1215E

MADHYA PRADESH

TAN No: BPLS13793D

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

VIKRAMINDORE

Dispatched From: **BJAISHREERAM** Lorry No:

MP09HH5547

Driver No:

Season:

24/25 **UJJAIN**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 977500.00 250.00 50 500 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 977500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262024216023 48875.00 IGST: 5.00 EwayBill ValidDate: 29/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3f0ddf7f20660c3503e2389da8649689e383f67521c Round Off: 0.00 6f74ee12ec01c686c80f ACK: 122528282505082 **Total Amount:** 1,026,375.00 TCS %: 0.000 0.00 TCS Net Payable: 1026375.00

Bank Details:

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

Ten Lac Twenty Six Thousand Three Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory