

## **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

11994

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10771

Invoice Date: 18/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

18/09/2025

Place Of Supply:

**INDORE** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

**AMBER NUTRITIONS PVT LTD** 

333/2, UDHYOG NAGAR, PALDA, INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAJCA5344B1Z6

State Code: Pan No: AAJCA5344B 23

FSSAI No: TAN No:

RefBy

BPLA06218C

Mill Name: FSSAI No:

**BMALEGAON** 

**HIRASUGAR** 

Dispatched From: BMALEGAON

Consigned To,

**AMBER NUTRITIONS PVT LTD** 

333/2, UDHYOG NAGAR, PALDA, INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAJCA5344B1Z6

State Code: 23 Pan No: AAJCA5344B

FSSAI No:

TAN No: BPLA06218C

Driver No:

Lorry No:

MP09DZ4631

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			768000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 292039528110				IGST: 5.0		38400.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 4b15c5347130514000489d2fec232738040ce16bf94				Othe	er Expense:		0.00
2f7b6638b5b05e66c975a			000100101	Round Off:			0.00
ACK:	122528662867919			Tota	I Amount:		806,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		806400.00

**Bank Details:** 

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

Eight Lac Six Thousand Four Hundred 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**