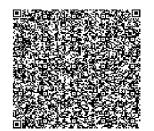


## **NAVKAR TRADERS**

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

14180

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12874

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road 29/10/2025

**INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

HARDIK TRADE LINK

79-A, NEW INDUSTRIAL ESTATE, LAXMIBAI NAGAR.

City: INDORE GST: 23ABTPA5570H1ZN

State Code:

23

Pan No: ABTPA5570H

State: MADHYA PRADESH

FSSAI No:

TAN No:

Consigned To,

**HARDIK TRADE LINK** 

79-A, NEW INDUSTRIAL ESTATE, LAXMIBAI NAGAR.

City: INDORE GST: 23ABTPA5570H1ZN

State Code:

Driver No:

Pan No: ABTPA5570H

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AJAIHIND** 

**AMAY** 

Dispatched From: AJAIHIND

Lorry No:

RJ09GD7926

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3753.00	1125900.00
Sale Rate:	3753.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1125900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 252065740757			<b>IGST</b> : 5.00		5.00	56295.00
EwayBill ValidDate: 02/11/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 9566e4db9737b99383bc7261f32a3f483bc052d83fk			:052d83fb	Othe	er Expense:		0.00
	0c664c68c53aca5b4d651			Round Off:			0.00
ACK:	122529307510694			Tota	I Amount:		1,182,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1182195.00

**Bank Details:** 

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

Eleven Lac Eighty Two Thousand One Hundred Ninty 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**