

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

10557

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-9546

Invoice Date: 26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,
PANKAJ BROTHERS

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 26/08/2025

MANDI ROAD, KHANIYADANA

SHIVPURI

GST: 23AKYPJ3750G1ZY

23

Place Of Supply: SHIVPURI

MADHYA PRADESH

MADHYA PRADESH

AKYPJ3750G

State: Buver.

Invoice No:

PANKAJ BROTHERS

MANDI ROAD, KHANIYADANA

W 4451 107 15,101 1/41 1/15/114/

GST: 23AKYPJ3750G1ZY

State Code: 23 Pan No: AKYPJ3750G

FSSAI No:

City: SHIVPURI

TAN No:

State:

TAN No :

State Code:

FSSAI No:

City:

MADHYA PRADESH

Mill Name: FSSAI No :

0:

RefBy

MANISNARESH

MRNBHIMAPATAS

Dispatched From: MRNBHIMAPATAS

Lorry No:

MP09ZU9404

Driver No:

Season:

To:

24/25

SHIVPURI

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1171500.00 300.00 50 600 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1171500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252024797426 58575.00 IGST: 5.00 EwayBill ValidDate: 01/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83fc6bd71b7ad58560a0a6443308491f42413d36261 Round Off: 0.00 349181c990499351ba974 ACK: 122528295606178 **Total Amount:** 1,230,075.00 TCS %: 0.000 0.00 TCS Net Payable: 1230075.00

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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