

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

14219

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12799

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **GEETA ENTERPRISES**

City: UJJAIN

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

28/10/2025 **UJJAIN**

27AABHJ9303C1ZM

GRAM ROOPAKHEDI UJJAIN 0 MADHYA PRADESH 456664

Pan No:

MADHYA PRADESH

State: Buver.

GEETA ENTERPRISES

GRAM ROOPAKHEDI UJJAIN 0 MADHYA PRADESH 456664

City: UJJAIN

GST: 23APNPY1993C1ZJ

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: APNPY1993C

TAN No:

Mill Name:

FSSAI No:

RefBy

PDAUND

Dispatched From:

PDAUND

SANTOSHKOP

Lorry No:

MH18BG6975

Driver No:

GST: 23APNPY1993C1ZJ

23

Season:

State: MADHYA PRADESH

24-25

UJJAIN To:

APNPY1993C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1152000.00 300.00 50 600 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1152000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232064869060 57600.00 IGST: 5.00 EwayBill ValidDate: 01/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33b99b3655349d491d0c94dc7231017be360857199 Round Off: 0.00 4dfacdf4438d62f3a021e9 ACK: 122529285941406 **Total Amount:** 1,209,600.00 TCS %: 0.000 0.00 TCS Net Payable: 1209600.00

Bank Details:

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

Twelve Lac Nine Thousand Six 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory