

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

9788

27



TAX INVOICE

Reverse Charge:

SB2025-26-8860

13/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Place Of Supply:

Consigned To, **VARUN TRADERS**

City: **DEWAS**

GST: 23AIMPA5330K1ZI

Road

Date Of Supply: 13/08/2025

DEWAS

KRISHNAPURA DEWAS 36 MADHYA PRADESH 455001

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VARUN TRADERS

KRISHNAPURA DEWAS 36 MADHYA PRADESH 455001

City: **DEWAS**

GST: 23AIMPA5330K1ZI

State: MADHYA PRADESH

State Code:

23

Pan No: AIMPA5330K

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: BJAISHREERAM

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH19Z7745

Pan No:

24-25

Season: **DEWAS** To:

State: MADHYA PRADESH

AIMPA5330K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3930.00	982500.00
Sale Rate:	3930.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			982500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262016880795			IGS	T:	5.00	49125.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16c92h956hc660400e88	16c92b956bc660400e88054ae5746357fcf8b5889bd			er Expense:		0.00
	b4d0a2ab32be27f032127			Rou	nd Off:		0.00
ACK:	122528118320702			Tota	I Amount:		1,031,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1031625.00

Bank Details:

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

Ten Lac Thirty One Thousand Six Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory