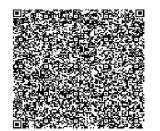


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9108

19/08/2025

Maharashtra State Code:

Do No: 10101

27

Date Of Supply:

Place Of Supply:

City: MANDSAUR

Driver No:

MP09HH5054

GST: 23BCWPP3822L1Z2

Our GST Number:

Transport Mode:

Consigned To, **SOURABH AGENCY** 

State Code:

FSSAI No:

Road

**MANDSAUR** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

19/08/2025

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SOURABH AGENCY** 

City: MANDSAUR

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

GST: 23BCWPP3822L1Z2

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: BCWPP3822L

TAN No:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

Dispatched From: BBARAMATI

**THAKKARSUGAR** 

Lorry No:

Season:

Pan No:

To:

State: MADHYA PRADESH

BCWPP3822L

**MANDSAUR** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	4060.00	1096200.00
Sale Rate:	Rate: 4060.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxa	able Amount:		1096200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232019813153				<b>IGST</b> : 5.00		5.00	54810.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> c1d3f47d710fb779ace051d95d3da7a3a0b205237ad 8d55023cd2ef2e102f457				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528180205792			Tota	I Amount:		1,151,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1151010.00

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**