

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:

NO

SB2025-26-6224

Invoice Date: 12/07/2025

Maharashtra

State:

Do No: State Code:

MADHYA PRADESH

6959

27

Transport Mode: Date Of Supply:

Our GST Number:

12/07/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

City: **NEEMUCH**

GST: 23ABWPS2192J1Z1

State Code:

FSSAI No:

23

Pan No: ABWPS2192J

TAN No: **BPLP01848A**

PMASKOBA

Mill Name: FSSAI No: RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Place Of Supply: Consigned To,

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

City: **NEEMUCH**

GST: 23ABWPS2192J1Z1

State Code: 23

FSSAI No:

TAN No:

Lorry No:

BPLP01848A

Driver No:

RJ26GA7321

Season:

24/25

To:

State: MADHYA PRADESH

ABWPS2192J

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3830.00	612800.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		612800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231996171957			IGS	T:	5.00	30640.00
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3ae857744a25c9c501f78f454fa879ea31d8990869			89908698	Othe	er Expense:		0.00
	05fff4c86d1cce441a4e7			Rou	nd Off:		0.00
ACK:	122527603754293			Tota	I Amount:		643,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		643440.00

Bank Details:

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

Six Lac Fourty Three Thousand Four Hundred Fourty 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