

## **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:

SB2025-26-11979

Invoice No: Invoice Date:

09/10/2025

Maharashtra

Do No: State Code:

Transport Mode: 13258

27

Road 09/10/2025

Date Of Supply: Place Of Supply:

**GHANSHAYAM STORES** 

GST: 23ACRPN8337J1Z2

City: JABALPUR

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To,

GURANDI JABALPUR 1, GURANDI ROAD

**JABALPUR** 

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

**GHANSHAYAM STORES** 

GURANDI JABALPUR 1, GURANDI ROAD

City: JABALPUR

GST: 23ACRPN8337J1Z2

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ACRPN8337J

Mill Name: FSSAI No: **ANEERABHIMA** 

RefBy

**JETHANAND** 

Dispatched From: ANEERABHIMA

Lorry No:

CG04PJ5199

Driver No:

Season:

State: MADHYA PRADESH

ACRPN8337J

24/25

**JABALPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3840.00	672000.00
Sale Rate:	3835.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			672000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272053556175				IGST: 5.00		5.00	33600.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e3d320ae06f9f7ca98804b00c6cbfa7ce87e2c224430 d1de134effaaef6bd6d8 122529028144839			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			705,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		705600.00

**Bank Details:** 

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

Seven Lac Five 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**