

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

10531

27



TAX INVOICE

Reverse Charge: NO

110

SB2025-26-9543

26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 26/08/2025

Place Of Supply: BH.

NILESH KIRANA STORES

City: BHATPACHLANA

GST: 23ETSPK1112C1Z5

Driver No:

MP09HH9554

BHATPACHLANA

Pan No:

Road

BABLOO KARNAVAT 01 SADAR BAZAR

27AABHJ9303C1ZM

MADHYA PRADESH

State:
Buver.

Invoice No:

Invoice Date:

NILESH KIRANA STORES

BABLOO KARNAVAT 01 SADAR BAZAR

City: BHATPACHLANA

GST: 23ETSPK1112C1Z5

State Code: 23 Par

FSSAI No : TAN No : State: MADHYA PRADESH

Pan No: ETSPK1112C

TAN No :

State Code:

FSSAI No:

Mill Name: FSSAI No :

Name: BJAISHREERAM

RefBy

MADHAVTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

Season:

State: MADHYA PRADESH

ETSPK1112C

24/25

To: BHATPACHLANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3980.00 | 159200.00 |
| Sale Rate: | 3980.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 159200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | o: 242024765152 | | | IGST: | | 5.00 | 7960.00 |
| EwayBill ValidDate: 30/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 59ccc4f91716f41fbec29aff18d3a4ac3350418d553b9 994ad662399a0d78418 122528294747788 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 167,160.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 167160.00 |

Bank Details:

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

One Lac Sixty Seven Thousand One Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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