

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:

SB2025-26-12801

Invoice Date:

28/10/2025

Maharashtra

Do No:

MADHYA PRADESH

14206 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

28/10/2025 **KHACHROD**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

RAVINDRA KUMAR SURAJMAL KHACHROD

KHACHROD 123

City: KHACHROD

GST: 23ABUPJ8754B1ZH

State Code:

Pan No: ABUPJ8754B 23

State:

FSSAI No:

TAN No:

Consigned To,

RAVINDRA KUMAR SURAJMAL KHACHROD

Road

KHACHROD 123

City: KHACHROD

GST: 23ABUPJ8754B1ZH

State Code:

Driver No:

Pan No: ABUPJ8754B

State:

FSSAI No: TAN No:

Mill Name:

RefBy

PDAUND FSSAI No:

THAKKARSUGAR

Dispatched From: PDAUND

Lorry No:

MH18BA3106

Season:

24-25

KHACHROD To:

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1152000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222064876166			IGS	ST:	5.00	57600.00
EwayBill ValidDate: 01/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9839fc67ddc768749b461b42976fec77611a1908d4e c1de7feaac706f8a0d3f7			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122529286107498			Tota	al Amount:		1,209,600.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1209600.00

Bank Details:

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

Twelve Lac Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory