

## **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

SB2025-26-9302

21/08/2025

Maharashtra

Do No:

10312

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

21/08/2025 **INDORE** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NAUGHTY FOODS PRIVATE LIMITED UNIT-2** 

TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR

City: INDORE State: MADHYA PRADESH

GST: 23AACCN4538M2ZA

State Code: 23 Pan No: AACCN4538M

FSSAI No:

TAN No:

Consigned To,

**NAUGHTY FOODS PRIVATE LIMITED UNIT-2** 

TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR

INDUSTRIAL AREA SUPER CORRIDOR

INDORE State: **MADHYA PRADESH** 

GST: 23AACCN4538M2ZA

Pan No: AACCN4538M State Code: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BCHHATRAPATI** 

FSSAI No:

RefBv **AMAY** 

Dispatched From: **BCHHATRAPATI**  Driver No:

MH18BA4755

6267097216

Season:

To: **INDORE** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1165500.00 17011490 300.00 50 3885.00 600 Sale Rate: 3885.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1165500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272021463711 IGST: 5.00 58275.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/08/2025 0.00 Other Expense: 0.00 8aba26311fffb035f939375014ca7ec8df0c6360d11c7 Elnvoice No: **Round Off:** 0.00 8892338404066742cf4 ACK: 122528219633105 **Total Amount:** 1,223,775.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1223775.00

**Bank Details:** 

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**