

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: Invoice No:

SB2025-26-6108

10/07/2025

Do No:

Maharashtra

6789 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

Road

10/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

BHIND

YOGENDRA SAGAR ENTERPRISES

TANKI ROAD MAHAVEER GANJ

GST: 23AEVPJ2597Q1ZI

MADHYA PRADESH

State: Buver.

Invoice Date:

YOGENDRA SAGAR ENTERPRISES

TANKI ROAD MAHAVEER GANJ

City: BHIND State:

GST: 23AEVPJ2597Q1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: AEVPJ2597Q

MADHYA PRADESH

Driver No:

TAN No:

Mill Name:

BSOMESWAR FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

MP07HB8126

Season:

MADHYA PRADESH

AEVPJ2597Q

24-25

BHIND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3743.00	374300.00
Sale Rate:	3743.00 + 0.00 Commission			Fr	eight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			374300.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	No: 241995109163			IGST : 5.00		18715.00	
EwayBill ValidDate: 16/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	233600lrn5dc9dde98580	9d93589c	Oti	ner Expense:		0.00	
1450b8f5cea420a8f91127f30fa31b				Ro	und Off:		0.00
ACK:	122527578631878		Tot	al Amount:		393,015.00	
				тс	S %:	0.000	0.00
				тс	S Net Payable:		393015.00

Bank Details:

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

Three Lac Ninty Three Thousand Fifteen 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory