

## **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:

SB2025-26-12187

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No: State Code: 13526

27

Date Of Supply:

Transport Mode:

Place Of Supply: Consigned To,

**SHANTI TRADERS** 

City: SUWASARA

Driver No:

GST: 23ACMPJ4434F1ZU

23

Our GST Number:

**SUWASARA** 

Road

13/10/2025

27AABHJ9303C1ZM

SUVASRA MANDI TARNOD ROAD, MAHAVEER MARG, SUWASARA

**MADHYA PRADESH** 

State: Buver.

**SHANTI TRADERS** 

SUVASRA MANDI TARNOD ROAD, MAHAVEER

MARG, SUWASARA

City: SUWASARA

GST: 23ACMPJ4434F1ZU

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ACMPJ4434F

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **THAKKARSUGAR** 

Dispatched From: ANEERABHIMA

Lorry No: MP14HB2754

State Code:

FSSAI No:

TAN No:

Season:

State: MADHYA PRADESH

Pan No: ACMPJ4434F

24/25

**SUWASARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			960000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242056454679			IGS	Т:	5.00	48000.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a1753a7ae55975ec52ad	-222337f72ha83	3fda61a80	Othe	er Expense:		0.00
Lilivoice ivo.	51152e10b3833c072b86		010001000	Rou	nd Off:		0.00
ACK:	122529095059153			Tota	l Amount:		1,008,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1008000.00

**Bank Details:** 

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

Ten Lac Eight Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**