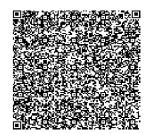


## **NAVKAR TRADERS**

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

13125

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11817

Invoice Date:

06/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

**ASHOK TRADERS** 

City: UJJAIN

State Code:

FSSAI No:

TAN No:

06/10/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply: Consigned To,

**UJJAIN** 

149/2, TILAK MARG, FAWARA CHOWK,UJJAIN

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**ASHOK TRADERS** 

149/2, TILAK MARG, FAWARA CHOWK,UJJAIN

City: UJJAIN

GST: 23ABXFA0560F1ZK

23

FSSAI No:

Pan No: ABXFA0560F

State: MADHYA PRADESH

Mill Name: FSSAI No:

State Code:

**BJAISHREERAM** 

RefBy

TAN No:

**THAKKARSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG6975

Driver No:

GST: 23ABXFA0560F1ZK

Season:

State: MADHYA PRADESH

ABXFA0560F

24-25

**UJJAIN** To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags              | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|-------------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50               | 600               | 3885.00 | 1165500.00   |
| Sale Rate:                     | 3885.00 + 0.00   |          |        | Freight:         |                   |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |                   |         | 1165500.00   |
|                                |  |          |        | CGS              | ST:               | 0.00    | 0.00         |
|                                |  |          |        | SGS              | ST:               | 0.00    | 0.00         |
| Eway Bill No:                  | vay Bill No: 222051539300  |          |        |                  | <b>IGST</b> : 5.0 |         | 58275.00     |
| EwayBill ValidDate: 10/10/2025 |  |          |        | Rate Diff:/Qntl: |                   |         | 0.00         |
| Elnvoice No:                   | 16811665c887f7109867340c14c790b85dae1134358<br>7662af89155844687d95c |          |        | Oth              | er Expense:       |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:           |         | 0.00         |
| ACK:                           | 122528974508977  |          |        | Tota             | Il Amount:        |         | 1,223,775.00 |
|                                |  |          |        | TCS              | s %:              | 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.

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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**