

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:

SB2025-26-10472

Invoice Date:

Invoice No:

14/09/2025

Maharashtra

Do No:

MADHYA PRADESH

11603 State Code: 27

Our GST Number:

Road

Date Of Supply: Place Of Supply:

Transport Mode:

Consigned To,

A INDORE

State Code:

FSSAI No:

TAN No:

AMAY TRADERS

City: INDORE

GST: 23BEGPS6157H1ZA

23

14/09/2025 **INDORE**

27AABHJ9303C1ZM

Pan No:

BPLR07872E

MADHYA PRADESH

State: Buver.

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

Pan No: BEGPS6157H 23

BPLR07872E

State:

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

AMAY

RefBy

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH18BG4063

Driver No:

Season:

State: MADHYA PRADESH

BEGPS6157H

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3858.00	1157400.00
Sale Rate:	3858.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1157400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232036962610			IGS	Т:	5.00	57870.00
EwayBill ValidDate: 16/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7c93c2e2cc19b9c57cd30d00e9ecd845094accbf65c d108b42e7eb0360332471			Othe	er Expense:		0.00
Emvoice ito.				Round Off:			0.00
ACK:	122528602794716			Tota	I Amount:		1,215,270.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1215270.00

Bank Details:

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

Twelve Lac Fifteen Thousand Two Hundred Seventy 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