

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

NO Reverse Charge:

SB2025-26-11513

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: 12803

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

30/09/2025 **NEEMUCH**

Road

MADHYA PRADESH

State: Buver.

AYRA ORGANICS

WARD NO. 23 NEEMUCH 48-B BANGLA NO. 59 MADHYA

PRADESH 458441

City: NEEMUCH State: MADHYA PRADESH

GST: 23CFWPB8514B1ZN

State Code: 23 Pan No: CFWPB8514B

FSSAI No:

TAN No:

AYRA ORGANICS

27

WARD NO. 23 NEEMUCH 48-B BANGLA NO. 59 MADHYA PRADESH

Pan No:

27AABHJ9303C1ZM

458441

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23CFWPB8514B1ZN

State Code: 23

FSSAI No:

TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy **BAJENTERPRISES**

Dispatched From: PMASKOBA

Driver No:

RJ09GD7454

Season:

24-25

To: **NEEMUCH**

CFWPB8514B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3940.00	197000.00
Sale Rate:	3935.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			197000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292047795115			IGS	iT:	5.00	9850.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	407d632f59788e1bfde68d37a28cdc789ee497ffe884 5622431a7e448651a613			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528862669630			Tota	Total Amount:		206,850.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		206850.00

Lorry No:

Bank Details:

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

Two Lac Six Thousand Eight Hundred Fifty 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