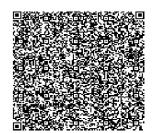


## **NAVKAR TRADERS**

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:

SB2025-26-9146

Invoice Date:

Invoice No:

State:

Buver.

19/08/2025

Maharashtra

Do No:

10084

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

**BHAGATRAM RAJUKUMAR** 

23

INDORE

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

Pan No:

BPLM02299D

State: MADHYA PRADESH

AADFB9630J

27AABHJ9303C1ZM

Road

19/08/2025

**INDORE** 

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA **PRADESH 452007** 

City: INDORE

State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

**BHAGATRAM RAJUKUMAR** 

State Code:

23

Pan No: AADFB9630J

FSSAI No: TAN No:

BPLM02299D

GST: 23AADFB9630J1ZJ State Code:

FSSAI No:

TAN No:

**NSWAMISAMARTH** Driver No:

Mill Name: FSSAI No:

RefBy **BHAGATRAM** 

Dispatched From: NSWAMISAMARTH

Lorry No: MH21BH3322 Season: 24-25

**MADHYA PRADESH** 

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			971250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202020066705			IGS	T:	5.00	48562.50
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	455a3b1901ff5be8d12f90738e76c1dbba3bc7b640a			Othe	er Expense:		0.00
	05bf9bf113da1e5223d6f		20120104	Rou	nd Off:		0.50
ACK:	122528187082437			Tota	I Amount:		1,019,813.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1019813.00

**Bank Details:** 

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**