

## **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

13842

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12465

Invoice Date: 17/10/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

17/10/2025

Place Of Supply:

MAIN ROAD SINGOLI

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

Consigned To,

City: SINGOLI

**SINGOLI** 

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code:

23

State:

FSSAI No:

TAN No:

Pan No: CIMPK6715L

TAN No:

State Code:

FSSAI No:

Mill Name:

**AAKLUJ** FSSAI No:

RefBy Dispatched From:

**NANALALJAIN** 

AAKLUJ

Lorry No:

RJ27GF3651

Driver No:

Season:

To:

**MADHYA PRADESH** 

CIMPK6715L

24-25

SINGOLI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1335250.00 350.00 50 700 3815.00 Sale Rate: 3810.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1335250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292059483211 66762.50 IGST: 5.00 EwayBill ValidDate: 22/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f2d8aa6d37f2c68d0e58daa4c07a8673dd98ce0dc6e Round Off: 0.50 4b6584ee6e7e44172070d ACK: 122529160098607 **Total Amount:** 1,402,013.00 TCS %: 0.000 0.00 TCS Net Payable: 1402013.00

**Bank Details:** 

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

Fourteen Lac Two Thousand Thirteen 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**