

## **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:

SB2025-26-10502

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code:

11691 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

15/09/2025 **UJJAIN** 

**MADHYA PRADESH** 

State: Buver.

**MITTAL BROTHERS** 

TILAK MARG UJJAIN 171/1 MADHYA PRADESH 456001

State: MADHYA PRADESH

City: UJJAIN

GST: 23AJSPM9972G2ZI

23

Pan No: AJSPM9972G

State Code: FSSAI No:

TAN No:

**MITTAL BROTHERS** 

TILAK MARG UJJAIN 171/1 MADHYA PRADESH 456001

City: UJJAIN

GST: 23AJSPM9972G2ZI State Code: 23

Driver No:

Pan No: AJSPM9972G

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BMALEGAON** 

RefBy

**BINDAL** 

Dispatched From: BMALEGAON

Lorry No:

MH18BG6975

Season:

24-25

**UJJAIN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1152000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292037386789			IGS	T:	5.00	57600.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0187b7cfc4e433dd923d5e431c07babd86404bbbae			Othe	er Expense:		0.00	
	4fd3edbbe161760193dc52			Rou	nd Off:		0.00
ACK:	122528612993495			Tota	I Amount:		1,209,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209600.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Six Hundred 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**