

## **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:

SB2025-26-12927

Invoice Date:

Invoice No:

30/10/2025

Maharashtra

Do No: State Code: 14316

27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

**MORAR** 

Road

30/10/2025

**MADHYA PRADESH** 

State: Buver.

**DURGA TRADERS** 

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR

SANTAR, MORAR.

City: MORAR

GST: 23AMBPA7657E1ZG

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AMBPA7657E

**BCHHATRAPATI** 

Mill Name: FSSAI No:

RefBy **BALAJITRADING** 

Dispatched From: BCHHATRAPATI

Consigned To, **DURGA TRADERS** 

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR, MORAR.

27AABHJ9303C1ZM

MORAR State: MADHYA PRADESH

GST: 23AMBPA7657E1ZG

State Code: 23 Pan No: AMBPA7657E

FSSAI No: TAN No:

Driver No:

MP09HH9138

24-25

To: **MORAR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3810.00	1143000.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1143000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222066348423			IGS	T:	5.00	57150.00
EwayBill ValidDate: 06/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0d2f0a8fe47c6b288d85b5ae47c4262f2e1ed1e4932 a482eadc776004b67adde			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529322820956			Tota	I Amount:		1,200,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1200150.00

Lorry No:

**Bank Details:** 

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

Twelve Lac One 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**