

## **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:

SB2025-26-8337

Invoice Date: 05/08/2025

Do No:

State: MADHYA PRADESH

State: Maharashtra State Code: 27

9257

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

05/08/2025 **KHANDWA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

Mill Name:

FSSAI No:

City: KHANDWA

BPLM12562E

**BMALEGAON** 

RefBy **BINDAL** 

Dispatched From:

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

**PAWAN KUMAR PURSHOTTAMDAS** 

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: 23

FSSAI No:

Pan No:

BPI M12562F

Driver No:

**BMALEGAON** 

Lorry No: MP48H1411

TAN No:

Season:

To:

AAVPA0842R

24-25 **KHANDWA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 967500.00 250.00 50 500 3870.00 Sale Rate: 3870.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 967500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242011749172 48375.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7120d400e1c496f4f4341a73ed6ab43a51690e7fa2 Round Off: 0.00 246c191c8d9f966cc4661 ACK: 122527990485215 **Total Amount:** 1,015,875.00 TCS %: 0.000 0.00 TCS Net Payable: 1015875.00

**Bank Details:** 

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

Ten Lac Fifteen Thousand Eight Hundred Seventy Five 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**