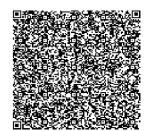


## **NAVKAR TRADERS**

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:

SB2025-26-10777

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code:

11975

Date Of Supply: 27

Place Of Supply:

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

Driver No:

City: SINGOLI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

Road

18/09/2025 **SINGOLI** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: CIMPK6715L

Mill Name:

**SJARANDESH** 

FSSAI No:

RefBy

**NANALALJAIN** 

Dispatched From: SJARANDESH

Lorry No: RJ09GD5989 Season:

24-25

SINGOLI To:

**MADHYA PRADESH** 

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3850.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1156500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 252039537383				IGST:		57825.00
EwayBill ValidDate: 24/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 2bb34f1ca85cc78c6add100daa107c74b9abebc48cd				Oth	er Expense:		0.00
	4eb659e216739b1115aa5 122528663093371			Rou	ind Off:		0.00
ACK:				Total Amount:			1,214,325.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1214325.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand Three Hundred Twenty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**