

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:

Invoice No:

Buver.

NO

SB2025-26-10116

Invoice Date: 09/09/2025

State:

MAHESHWARI KIRANA BHANDAR

Maharashtra

Do No: 11228

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHESHWARI KIRANA BHANDAR

23

Road

09/09/2025

RAJOD

27AABHJ9303C1ZM

State:

Pan No:

MAIN BAZAR RAJOD

RAJOD

GST: 23ABDPM0947J1ZR

City: RAJOD State: **MADHYA PRADESH**

GST: 23ABDPM0947J1ZR

MAIN BAZAR RAJOD

State Code: Pan No: ABDPM0947J 23

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

THAKKARSUGAR

Dispatched From: **BJAISHREERAM**

Lorry No:

MP09HH3078

Driver No:

Season:

24-25

MADHYA PRADESH

RAJOD To:

MADHYA PRADESH

ABDPM0947J

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 582750.00 150.00 50 300 3885.00 Sale Rate: 3885.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 582750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222033457327 29137.50 IGST: 5.00 EwayBill ValidDate: 13/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 623e21965250612d92449efa3d12e44c7167cc779c Round Off: 0.50 70bca23876868cd3f82592 ACK: 122528521830580 **Total Amount:** 611,888.00 TCS %: 0.000 0.00 611888.00 TCS Net Payable:

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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