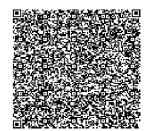


## **NAVKAR TRADERS**

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

13180

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11872

Invoice Date: 07/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **PORWAL TRADERS**

City: JAORA

Road

Date Of Supply:

07/10/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply: **JAORA** 

GST: 23ADAPP8663K1Z8

PURANI DHANMANDI KATJU MARG

**MADHYA PRADESH** 

Buver.

Invoice No:

**PORWAL TRADERS** 

PURANI DHANMANDI KATJU MARG

GST: 23ADAPP8663K1Z8

State Code:

Pan No: ADAPP8663K 23

FSSAI No:

City: JAORA

TAN No:

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy

**SHRADHASUGAR** 

Dispatched From: ANEERABHIMA

Lorry No:

MH18BZ9269

Driver No:

Season:

State: MADHYA PRADESH

ADAPP8663K

24/25

**JAORA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3840.00	1056000.00
Sale Rate:	ate: 3840.00 + 0.00 F						0.00
Grade:	M/30			Tax	able Amount:		1056000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202052160398			IGS	T:	5.00	52800.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	944fe5632c8d4b57fac5434964507d4c724ca504807 6d50eeec65becf2383e0b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528992094593			Tota	Il Amount:		1,108,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1108800.00

**Bank Details:** 

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

Eleven Lac Eight Thousand Eight 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**