

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

11649

27



TAX INVOICE

Reverse Charge:

SB2025-26-10620

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

RAJOD

City:

Road

SHREE CHARBHUJA KIRANA

Date Of Supply: Place Of Supply:

RAJOD

GST: 23ARRPK4387Q1ZU

23

16/09/2025

27AABHJ9303C1ZM

State:

Pan No:

RAJOD

MADHYA PRADESH

State: Buver.

SHREE CHARBHUJA KIRANA

RAJOD

City: RAJOD

GST: 23ARRPK4387Q1ZU State Code:

State:

Pan No: ARRPK4387Q

FSSAI No: TAN No:

23

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

THAKKARSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH3078

Driver No:

Season:

To:

24-25

RAJOD

MADHYA PRADESH

ARRPK4387Q

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3870.00 + 0.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			580500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 262038347070				IGS		5.00	29025.00
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6df8905f002adcfd9c8eca34bc6d26321e025c1129b3			Oth	er Expense:		0.00
	d2072ccac1ae3c0879d0			Rou	ınd Off:		0.00
ACK:	122528635354659			Tota	al Amount:		609,525.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		609525.00

Bank Details:

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

Six Lac Nine Thousand Five 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