

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:

SB2025-26-6109

10/07/2025

Maharashtra

Do No:

MADHYA PRADESH

6790

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

PUSTAK BAZAR 05

Our GST Number:

10/07/2025 Place Of Supply:

SANJAY TRADING COMPANY

GST: 23AESPJ8740C1ZH

BHIND

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SANJAY TRADING COMPANY

PUSTAK BAZAR 05

City: BHIND State:

GST: 23AESPJ8740C1ZH

State Code: 23

FSSAI No:

TAN No:

Pan No: AESPJ8740C

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

MP09DG5242

Driver No:

Season:

MADHYA PRADESH

AESPJ8740C

24-25

Lorry No: **BHIND** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3743.00	655025.00
Sale Rate:	3743.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			655025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291995109816			IGS'	Т:	5.00	32751.25
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84cd2f69c442ceae1265	84cd2f69c442ceae126531863f13696f2103cb231c4a			er Expense:		0.00
31d0f6af07ceaecea679			Rou	nd Off:		-0.25	
ACK:	122527578642883			Tota	l Amount:		687,776.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		687776.00

Bank Details:

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

Six Lac Eighty Seven Thousand Seven Hundred Seventy Six 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