

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

NO Reverse Charge:

JULANIYA MARKETING

MADHYA PRADESH 465683

GST: 23BBCPJ6402M1ZU

Invoice No:

State:

Buver.

SB2025-26-12798

OLD BUS STAND AGAWAL LOGH KE PASS PACHORE 185

Invoice Date: 28/10/2025

Maharashtra

State Code:

State: MADHYA PRADESH

Pan No: BBCPJ6402M

Do No: 14181

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JULANIYA MARKETING

OLD BUS STAND AGAWAL LOGH KE PASS PACHORE 185 MADHYA

27AABHJ9303C1ZM

Road

28/10/2025

PACHORE

PRADESH 465683

PACHORE State: MADHYA PRADESH

GST: 23BBCPJ6402M1ZU

BBCPJ6402M State Code: Pan No: 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

City: PACHORE

PDAUND

23

RefBy **THAKKARSUGAR**

Dispatched From: PDAUND

Lorry No: **RJ17GB1377**

Driver No:

Season:

24-25

MADHYA PRADESH

To: **PACHORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3845.00 + 0.00	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1345750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212064856938			IGS	T:	5.00	67287.50
EwayBill ValidDate: 01/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 870e15a21e2b0114b4098747d24e73a8f4d016172f0			Oth	er Expense:		0.00	
	de0f0946de704cede6f20			Rou	nd Off:		0.50
ACK:	122529285675460			Tota	I Amount:		1,413,038.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1413038.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory