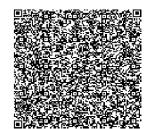


## **NAVKAR TRADERS**

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:

SB2025-26-12586

Invoice Date: 18/10/2025

State: Maharashtra

Do No:

13959 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

**ASHOK TRADERS** 

Road

Date Of Supply: 18/10/2025

Place Of Supply:

**UJJAIN** 

149/2, TILAK MARG, FAWARA CHOWK,UJJAIN

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buver.

Invoice No:

**ASHOK TRADERS** 

149/2, TILAK MARG, FAWARA CHOWK,UJJAIN

City: UJJAIN

GST: 23ABXFA0560F1ZK

State Code: 23

FSSAI No:

TAN No:

Pan No: ABXFA0560F

State: MADHYA PRADESH

TAN No:

Lorry No:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

**THAKKARSUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

MP09HH9993

GST: 23ABXFA0560F1ZK

Season:

State: MADHYA PRADESH

ABXFA0560F

24-25

**UJJAIN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Fre	0.00		
Grade:	M/30			Taxable Amount:			194250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
way Bill No: 252060712566				IGST:		5.00	9712.50
EwayBill ValidDate: 22/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 4a4b071f2a0f501b0e8cb002ed420f37b6fcf408cbfbf				Othe	er Expense:		0.00
	63f994c84fa8012da3d			Round Off:			0.50
ACK:	122529187492192			Tota	I Amount:		203,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203963.00

**Bank Details:** 

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

Two Lac Three Thousand Nine Hundred Sixty Three 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**