

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

10402

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-9437

Invoice Date: 23/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 23/08/2025

Place Of Supply:

INDORE MADHYA PRADESH

State: Buver.

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA

PRADESH 452007

City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: AADFB9630J 23

FSSAI No: TAN No:

BPLM02299D

Consigned To,

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ

State Code: 23

Pan No: AADFB9630J

FSSAI No:

TAN No: BPLM02299D

Mill Name:

NSWAMISAMARTH

Driver No:

FSSAI No:

RefBy **BHAGATRAM**

Dispatched From: NSWAMISAMARTH

Lorry No:

MP28H1236

Season: 24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3903.00	897690.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			897690.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202023082485			IGS	T:	5.00	44884.50
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db08e01d8fc2fc291a25548be352789fa0695baee30			Oth	er Expense:		0.00
	e7d286debc174c9fffc97			Rou	nd Off:		0.50
ACK:	122528256800298			Tota	I Amount:		942,575.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		942575.00

Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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