

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

11677

27



TAX INVOICE

Reverse Charge:

SB2025-26-10558

15/09/2025

Maharashtra

State Code:

Do No:

MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **ADHARV TRADERS**

City: INDORE

Road 15/09/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code:

23

Pan No: AFPPR1405L

FSSAI No:

TAN No: BPLM16067C

FSSAI No: TAN No:

State Code:

BPLM16067C

GST: 23AFPPR1405L1ZB

3 JAWAHAR MARG, MAIN ROAD

23

Driver No:

Mill Name:

BBARAMATI FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: BBARAMATI

Lorry No:

MH18BG9759

Season:

24-25

INDORE To:

MADHYA PRADESH

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00			Fre	Freight:		
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		391000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242037619945			IGS	T:	5.00	19550.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	671234b61987ccb3a86478f43cab1c0e7175b9e8d6 084e1668e1637497d25fce			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528618332243			Tota	Il Amount:		410,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		410550.00

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory