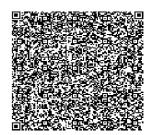


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2530

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-2273

09/05/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

> Consigned To, **AMBIKA MARKETING**

A A BHOPAL

State Code:

FSSAI No:

TAN No:

City: BHOPAL

GST: 23ALIPB4508P1Z3

Road

Date Of Supply: 09/05/2025

Place Of Supply:

**BHOPAL** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**AMBIKA MARKETING** 

A A BHOPAL

State Code:

FSSAI No:

Invoice Date:

City: BHOPAL

GST: 23ALIPB4508P1Z3

23

State:

Pan No: ALIPB4508P

TAN No:

Mill Name: **PDAUND** FSSAI No:

RefBy

**AMBIKAMARK** 

Dispatched From: PDAUND

Lorry No:

MP48R0609

Driver No:

Season:

24/25

**BHOPAL** To:

**MADHYA PRADESH** 

ALIPB4508P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	4000.00	560000.00
Sale Rate:	4000.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			560000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271958170808				IGS	T:	5.00	28000.00
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5e6079f072d4471c6116aa353c8c4c398c3d689d52			Othe	er Expense:		0.00
c9d40dff9d3245a7f0879			Round Off:			0.00	
ACK:	122526631054212			Total Amount:			588,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		588000.00

**Bank Details:** 

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

Five Lac Eighty Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**