

## **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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2290

10/05/2025

Maharashtra

**MADHYA PRADESH** 

Do No: 2384

State Code: 27

Our GST Number: Transport Mode:

> Consigned To, **ARIHANT TRADERS**

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

Lorry No:

City: BARODE

GST: 23ACZPJ2547G1ZD

Date Of Supply:

Place Of Supply:

10/05/2025 **BARODE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

Invoice Date:

**ARIHANT TRADERS** 

MAIN BAZAR

City: BARODE

GST: 23ACZPJ2547G1ZD

State Code:

23

State:

FSSAI No: TAN No:

Pan No: ACZPJ2547G

Mill Name: FSSAI No: **PDAUND** 

RefBy

RAMANTRADINGPUNE

Dispatched From: PDAUND

Driver No:

MP09HH4294

Season: 24/25

**BARODE** To:

**MADHYA PRADESH** 

ACZPJ2547G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231958461908				IGS	T:	5.00	58050.00
EwayBill ValidDate: 15/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9acb527cf52e847a3885fad8699e07d7ca4c00bf36 b052d493ffa2366493257 122526638176595			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,219,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1219050.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**