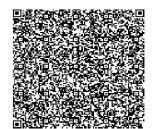


## **NAVKAR TRADERS**

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:

SB2025-26-2342

Invoice Date:

Invoice No:

10/05/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

2569

27

Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AIRPK3556C1ZC

Transport Mode:

Our GST Number:

**VAIBHAV LAKSHMI SUGAR BROKER** 

3 WARE HOUSE ROAD, SIYAGANJ,

23

10/05/2025

27AABHJ9303C1ZM

Pan No:

**BPLA14477B** 

**INDORE** 

Road

**MADHYA PRADESH** 

State: Buver.

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE

GST: 23AIRPK3556C1ZC

State Code:

23

Pan No: AIRPK3556C

FSSAI No: TAN No:

BPLA14477B

Mill Name:

**ABANGANGA** 

FSSAI No: RefBy

VAIBHAVLAXMI

Dispatched From: ABANGANGA

Lorry No:

MP09DZ6431

Driver No:

Season:

State: MADHYA PRADESH

AIRPK3556C

23/24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1302000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291958785976			IGS	T:	5.00	65100.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0bc15eacfce2ab4aac0c5122fb552ae105403396aeb			Othe	er Expense:		0.00
	1d6703ff69a705296be0l	d6703ff69a705296be0b		Rou	nd Off:		0.00
ACK:	122526646798435			Tota	l Amount:		1,367,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1367100.00

**Bank Details:** 

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

Thirteen Lac Sixty Seven Thousand One Hundred 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**