

## **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** 

Consigned To,

ShipTo,

**DWARKADAS CHELARAM** 

PANDHANA ROAD KHANDWA 01 MADHYA PRADESH 450001

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-829 Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 937

Place Of Supply: State: Maharashtra State Code: **KHANDWA MADHYA PRADESH** 27

Buver.

**DWARKADAS CHELARAM** 

PANDHANA ROAD KHANDWA 01 MADHYA PRADESH

450001 BillTo.

City: KHANDWA State: **MADHYA PRADESH** City: KHANDWA State: **MADHYA PRADESH** 

GST: 23abipr5372d1zp

GST: 23abipr5372d1zp ABIPR5372D State Code: Pan No: Pan No: ABIPR5372D 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

State Code:

RefBy **BALAJISUGAR** Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MP09DD4594 **KHANDWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3865.00	579750.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			579750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291944014855			IGS	T:	5.00	28987.50
EwayBill ValidDate: 17/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	98a8dea61792aec0057d8e4bc704cf7674c2ac19b36 02ec8f48b2fac9a66dcbd			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122526250167546		Total Amount:			608,738.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		608738.00

**Bank Details:** 

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

Six Lac Eight Thousand Seven Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**