

## **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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-235 Road Invoice Date: 04/04/2025 Do No: Date Of Supply: 04/04/2025 269

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Place Of Supply: **BHIND MADHYA PRADESH** 

State: Buver.

**JAY JINENDRA TRADERS** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

Maharashtra

BillTo, ShipTo,

City: BHIND

State: **MADHYA PRADESH** 

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

City: BHIND State: **MADHYA PRADESH** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

GST: 23AEXPJ3183L1ZY

**JAY JINENDRA TRADERS** 

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

Consigned To,

Mill Name: **BSOMESWAR** Driver No:

State Code:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 24-25

Dispatched From: BSOMESWAR Lorry No: **RJ11GD0735 BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3815.00	381500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			381500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271938090555			IGS	T:	5.00	19075.00
EwayBill ValidDate: 11/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	14c84ac2df3d4c15fd7196a7dc3446c366ee7f91f6df 818fd69ce85145f71bab			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.00
ACK:	122526095041582			Tota	I Amount:		400,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		400575.00

**Bank Details:** 

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

Four Lac Five Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**