

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 -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5974

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5345

27/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: MUNGAOLI

Road

SUNIL KUMAR SHUBHAM KUMAR NAYAK

Date Of Supply: 27/06/2025 Place Of Supply:

WARD NO. 14 NAYA BAZAR

GST: 23ANUPN3479P1ZZ

MUNGAOLI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

SUNIL KUMAR SHUBHAM KUMAR NAYAK

WARD NO. 14 NAYA BAZAR

City: MUNGAOLI

23

GST: 23ANUPN3479P1ZZ

State Code:

FSSAI No:

TAN No:

RefBy

State: **MADHYA PRADESH**

Pan No: ANUPN3479P

TAN No:

State Code:

FSSAI No:

Mill Name:

NVIGHNHAR FSSAI No:

HAZARILAL PAWAN

Dispatched From: NVIGHNHAR

Lorry No:

MP09DS1294

Driver No:

Season:

24-25

MUNGAOLI To:

MADHYA PRADESH

ANUPN3479P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3742.00	898080.00
Sale Rate:	3742.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			898080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231987076054			IGS	T:	5.00	44904.00
EwayBill ValidDate: 02/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: dcab2cd5ea8137162cbb8e05b206e4c3c073dab285 a1b3b71089b3d38f78fb08			Oth	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122527355804745			Total Amount:			942,984.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942984.00

Bank Details:

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

Nine Lac Fourty Two Thousand Nine Hundred Eighty Four 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory