

## **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:

SB2025-26-2339

10/05/2025

Maharashtra

Do No:

State Code: 27

2555

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Road

Date Of Supply: 10/05/2025 Place Of Supply:

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

**INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

City: INDORE

GST: 23AADFB9630J1ZJ

State Code:

23

FSSAI No: TAN No:

BPLM02299D

State: **MADHYA PRADESH** 

Pan No: AADFB9630J

FSSAI No:

TAN No:

State Code:

BPLM02299D

Driver No:

GST: 23AADFB9630J1ZJ

23

Mill Name:

NAAYAN

FSSAI No: RefBy

**BHAGATRAM** 

Dispatched From: NAAYAN

Lorry No:

MP09HH9344

Season:

23/24

INDORE To:

**MADHYA PRADESH** 

AADFB9630J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1129500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201958757329				IGS	T:	5.00	56475.00
EwayBill ValidDate: 12/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c49bb42d82321ef12090aa82361e8b9b72cba963f7b			Oth	er Expense:		0.00
	86c6a1842ab6bd820dcf0		00000110	Rou	nd Off:		0.00
ACK:	122526645999976			Tota	I Amount:		1,185,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1185975.00

**Bank Details:** 

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**