

## **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



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Reverse Charge:

Invoice No: SB2025-26-633

Invoice Date: 11/04/2025

9424033698

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/04/2025

Place Of Supply: **NEEMUCH MADHYA PRADESH** 

Consigned To,

676

27

**BAJ ENTERPRISES** 

STATION ROAD

ShipTo, 9424033698

City: NEEMUCH State: **MADHYA PRADESH** City: **NEEMUCH** State:

GST: 23AAOPJ2981M1Z9 GST: 23AAOPJ2981M1Z9

State Code: AAOPJ2981M State Code: Pan No: AAOPJ2981M 23 Pan No: 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM09353B BPLM09353B

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

Buver.

BillTo.

**BAJ ENTERPRISES** STATION ROAD

RefBy **BAJENTERPRISES** 

Season: 24/25 Dispatched From: ASHRIPUR Lorry No: MP09HJ7254 **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3820.00	19100.00
Sale Rate:	3815.00 + 5.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		19100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211942079229			IGS	T:	5.00	955.00
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8d4387b014391256f61230eb649364e37d377cc631	Othe	er Expense:		0.00		
	7e3975e88fe7e81e8f8e6		01100001	Rou	nd Off:		0.00
ACK:	122526204788856			Tota	I Amount:		20,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		20055.00

**Bank Details:** 

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

Twenty Thousand Fifty 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

**MADHYA PRADESH** 

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**