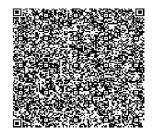


NAVKAR TRADERS

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:

Invoice No: SB2025-26-1004

Invoice Date: 17/04/2025

State:

Maharashtra

1103 State Code: 27

Do No:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS**

Road

Date Of Supply: 17/04/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code:

FSSAI No:

23

Pan No: AFPPR1405L

TAN No:

BPLM16067C

ShipTo, City: INDORE

3 JAWAHAR MARG, MAIN ROAD

State: **MADHYA PRADESH**

GST: 23AFPPR1405L1ZB

State Code: 23

Driver No:

AFPPR1405I Pan No:

FSSAI No:

TAN No:

BPLM16067C

Mill Name: **PMASKOBA**

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: PMASKOBA

Lorry No:

MH18AA9674

Season:

23/24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3775.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1134000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221945350814			IGS	T:	5.00	56700.00
EwayBill ValidDate: 20/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80811f4815a23781c5461660f8b7289699fa35d0ed9 206a7c219e1144558c2f9			Othe	er Expense:		0.00
Z V 0.00 110.				Round Off:			0.00
ACK:	122526282136538			Tota	Il Amount:		1,190,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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