

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

NO Reverse Charge:

Invoice No: SB2025-26-2330

Invoice Date: 10/05/2025

State: Maharashtra

State Code:

2575

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

ASHOK INTERNATIONAL

INDORE

GST: 23ABRPB5451E1ZY

23

10/05/2025

INDORE

INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

ASHOK INTERNATIONAL

INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.

GST: 23ABRPB5451E1ZY

State Code: 23

FSSAI No: TAN No:

City: INDORE

BPLM08813A

State: **MADHYA PRADESH**

Pan No: ABRPB5451E

FSSAI No:

City:

TAN No:

State Code:

BPI M08813A

Driver No:

Mill Name:

PDAUND

FSSAI No:

RefBy

ASHOKSUGAR

Dispatched From: **PDAUND** Lorry No:

MH18BA7605

Season:

To:

State: MADHYA PRADESH

ABRPB5451E

24-25 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 968750.00 250.00 50 500 3875.00 Sale Rate: 3875.00 + 0.00 Commission 0.00 Freight: NORMAL M/30 Grade: **Taxable Amount:** 968750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261958733020 48437.50 IGST: 5.00 EwayBill ValidDate: 13/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0f58bb46c4b89a422c604469b5d9a7a919135906a1 Round Off: 0.50 59f321971f0856ca5f78b ACK: 122526645410460 **Total Amount:** 1,017,188.00 TCS %: 0.000 0.00 TCS Net Payable: 1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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