

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



TAX INVOICE

Reverse Charge:

SB2025-26-4613

18/06/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

5144

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS**

Road

Date Of Supply: 18/06/2025

Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

TAN No:

RefBy

Pan No: AFPPR1405L

Mill Name: **PMASKOBA**

FSSAI No:

NANAKSUGARS

Dispatched From: PMASKOBA

BPLM16067C

City: INDORE GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

TAN No: BPLM16067C

Driver No:

MP09HH6987

Lorry No:

Season:

24-25

INDORE To:

MADHYA PRADESH

AFPPR1405L

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:	e: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1129500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261981198663				IGS	T:	5.00	56475.00
EwayBill ValidDate: 21/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac72b13dd107c8b44ef6f53b203a173816246b8d38e			Oth	er Expense:		0.00
7822d81bddc77870eedb7			Rou	nd Off:		0.00	
ACK:	122527212276009			Tota	I Amount:		1,185,975.00
				TCS	%:	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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory