

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

City: KHANDWA

State Code:

GST: 23AMOPA6622L1Z1

23

State:

MADHYA PRADESH

Pan No: AMOPA6622L

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1353 Road Invoice Date: 24/04/2025 Do No: Date Of Supply: 24/04/2025 1476 Place Of Supply: State: Maharashtra State Code: **KHANDWA MADHYA PRADESH** 27

Consigned To, Buver. **BINDAL TRADERS BINDAL TRADERS**

MAIN BAZAR KHANDWA MAIN BAZAR KHANDWA

BillTo. ShipTo,

City: KHANDWA State: **MADHYA PRADESH**

GST: 23AMOPA6622L1Z1 State Code: Pan No: AMOPA6622L

23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

NAKODA SUGAR RefBy Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MP09ZU7868 **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3805.00	1141500.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1141500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271949283920			IGS	T:	5.00	57075.00
EwayBill ValidDate: 26/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3601f06abb9ff87d1ce9dfc2e08324d20c5285cb0574			Othe	er Expense:		0.00
2	3c9864cc491ce3e9fbdf	10200002+420002	-00000074	Rou	nd Off:		0.00
ACK:	122526375998654			Tota	I Amount:		1,198,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1198575.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory