

## **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

5772

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5156

Invoice No: Invoice Date: 25/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 25/06/2025

Place Of Supply:

**BHOPAL** 

Road

**MADHYA PRADESH** 

State: Buver.

KHANDELWAL DISTRIBUTERS PVT LTD

MORE KOTHI

City: GANGAPUR State: UTTAR PRADESH

GST: 09AABCK2373E1ZP

State Code:

FSSAI No:

TAN No:

Pan No: AABCK2373E

**NJAIBHAVANI** 

Mill Name: FSSAI No:

RAHULAKOLA RefBy

Dispatched From: NJAIBHAVANI

Consigned To,

M P STATE CIVIL SUPPLES CORPORATION LTD

MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL

27AABHJ9303C1ZM

ROAD PARYASWS BHAWAN

City: BHOPAL State: MADHYA PRADESH

GST: 23AACCM5763B1ZU

23 Pan No: AACCM5763B State Code:

FSSAI No: TAN No:

Driver No:

MH18BG5436

24-25

To: **BHOPAL** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3720.00	669600.00
Sale Rate:	3720.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			669600.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	271985561778			IGS	ST:	5.00	33480.00
EwayBill ValidDate: 29/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	35c1f67e795ba933b8f1ff90b89f3c74fb55d89371c3e			Oth	er Expense:		0.00
	4156ba8a189c4bac0ce	20001 1000	Ro	und Off:		0.00	
ACK:	122527317314602			Tot	al Amount:		703,080.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		703080.00

Lorry No:

**Bank Details:** 

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

Seven Lac Three Thousand Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**