

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:

SB2025-26-2236

09/05/2025

Maharashtra

State:

Do No: State Code: 2473

27

Our GST Number: Transport Mode:

Consigned To,

City: DATIA

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 09/05/2025 Place Of Supply:

HOTCHAND MANNUMAL

GST: 23AKHPA9749D1ZB

23

GOVIND GANJ, DATIA

DATIA

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

HOTCHAND MANNUMAL

GOVIND GANJ, DATIA

City: DATIA

GST: 23AKHPA9749D1ZB

State Code: FSSAI No: TAN No:

23

Pan No: AKHPA9749D

MADHYA PRADESH

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

ANEERABHIMA

RefBy

MANISNARESH

Dispatched From: ANEERABHIMA

Lorry No:

MP09HH8678

Driver No:

Season:

MADHYA PRADESH

AKHPA9749D

24/25

DATIA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3750.00	1162500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1162500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231957914544			IGS	T:	5.00	58125.00
EwayBill ValidDate: 15/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41c76e5cf835cb8e423e	fe5b73771	Oth	er Expense:		0.00	
	85e7c52ea8a1bb7dec39		Rou	ınd Off:		0.00	
ACK:	122526622861498			Tota	al Amount:		1,220,625.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory