

## **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:

SB2025-26-2331

Invoice Date: 10/05/2025

Maharashtra

Do No: State Code: 2576

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

**ASHOK INTERNATIONAL** 

GST: 23ABRPB5451E1ZY

23

Our GST Number:

10/05/2025 **INDORE** 

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

BPLM08813A

Pan No:

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: 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

Driver No:

Mill Name:

**PDAUND** FSSAI No:

RefBy

**ASHOKSUGAR** 

Dispatched From: PDAUND

Lorry No:

MH18BA7605

Season:

State: MADHYA PRADESH

ABRPB5451E

23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M2 PP		Taxable Amount:			192750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241958733165				<b>IGST:</b> 5.00		5.00	9637.50
EwayBill ValidDate: 13/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	97620f29de6e522735ded63c29ad8d1bdb6196c295 9e1fca0491b37a59448612			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526645414758			Tota	Il Amount:		202,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		202388.00

**Bank Details:** 

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

Two Lac Two Thousand Three 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**