

## **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

2466

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2249

09/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

**PAWAN TRADERS** 

City: LASHKAR

State Code:

FSSAI No:

MAIN BAZAR LASHKAR

GST: 23AJZPB3847L1ZQ

23

09/05/2025

Road

**LASHKAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**PAWAN TRADERS** 

MAIN BAZAR LASHKAR

City: LASHKAR

GST: 23AJZPB3847L1ZQ

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AJZPB3847L

TAN No:

Mill Name: FSSAI No: **ANEERABHIMA** 

RefBy

**MANISNARESH** 

Dispatched From: ANEERABHIMA

Driver No:

**RJ11GD2730** 

Season:

24/25

To:

**LASHKAR** 

**MADHYA PRADESH** 

AJZPB3847L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241958005176			IGS	T:	5.00	65625.00
EwayBill ValidDate: 16/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	voice No: 2399fcbf4f29b004c5ba0b1453c447e6f92e88abe44a 0933007e13f051ef9008			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526625756054			Tota	I Amount:		1,378,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1378125.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Seventy Eight Thousand One 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**