

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:

SB2025-26-1465

Invoice Date: 25/04/2025

Maharashtra

Do No:

1561 State Code: 27

Transport Mode:

Our GST Number:

Consigned To,

City: INDORE

Road

Date Of Supply: 25/04/2025 Place Of Supply:

JAY SHANKAR TRADERS INDORE

INDORE

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

State:

Pan No:

9753200009

MADHYA PRADESH

State: Buver.

Invoice No:

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE BillTo, 9753200009

City: INDORE State: **MADHYA PRADESH**

GST: 23BRRPD5995A1ZP

State Code: 23

FSSAI No: TAN No:

BPLB06418G

Pan No: BRRPD5995A

State Code: FSSAI No:

ShipTo,

TAN No:

BPLB06418G

23

Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

RefBy **JAYSHANKAR**

Dispatched From: AINDRESHWAR

Lorry No:

MP09HH4926

GST: 23BRRPD5995A1ZP

Season:

MADHYA PRADESH

BRRPD5995A

24/25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			933750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 201950282069				Т:	5.00	46687.50
EwayBill ValidDate: 29/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	61884a21ea52b065bfd11315ca4eddb71f08b778d36 2398662b36d28ce3c3734			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122526401296491			Tota	l Amount:		980,438.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		980438.00

Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty Eight 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