



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5355	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5943	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: ORCHHA MADHYA PRADESH
Buyer, MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA City: ORCHHA State: MADHYA PRADESH GST: 23AFLPV6954J1ZR State Code: 23 Pan No: AFLPV6954J FSSAI No : TAN No :	Consigned To, MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA City: ORCHHA State: MADHYA PRADESH GST: 23AFLPV6954J1ZR State Code: 23 Pan No: AFLPV6954J FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23-24
Dispatched From: PGAURI Lorry No: MP09DL6628 To: ORCHHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate:	3755.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 FINE GRAIN					Taxable Amount:	1126500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241987087752						Total Amount:	1,182,825.00
EwayBill ValidDate: 03/07/2025						TCS %:	0.000
Invoice No: 5eb982920fbfdb181285dcdebfd37bc965d40eb4b7 08074d6f58143198b1e83						TCS Net Payable:	1182825.00
ACK: 122527356183560							

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

For, NAVKAR TRADERS
Authorised Signatory