

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

21748

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-20056

Invoice Date:

07/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

SANJAY SALES

City: INDORE

GST: 23ABCPC1369F1Z9

Road

45/5 WAREHOUSE ROAD INDORE

23

Date Of Supply: Place Of Supply:

07/02/2025

27AABHJ9303C1ZM

INDORE

MADHYA PRADESH

State: Buver.

SANJAY SALES

45/5 WAREHOUSE ROAD INDORE

BillTo. 9825317928

City: INDORE State:

GST: 23ABCPC1369F1Z9

State Code:

23

Pan No: ABCPC1369F

FSSAI No:

TAN No: BPLS09363E

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLS09363E

9825317928

State:

Pan No:

Mill Name:

PMASKOBA FSSAI No:

HIRA SUGAR RefBy

Dispatched From: PMASKOBA

Lorry No:

MH18BH3750

Driver No:

Season:

23-24

INDORE

MADHYA PRADESH

ABCPC1369F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3760.00	376000.00
Sale Rate:	3760.00 + 0.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	376000.00			
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	231904859342			IGS'	Г:	5.00	18800.00
EwayBill ValidD	Date: 10/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6c38a2b8caf6ae4cd9df303760aa03f830b3ffc66cc57				Othe	er Expense:		0.00
	0ba9095b8dc0f49d2d4	,007 0000000000000000000000000000000000	3110000007	Rou	nd Off:		0.00
ACK : 122525213569236	122525213569236			Tota	l Amount:		394,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394800.00

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory