

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22301 Transport Mode: Road

Invoice Date: 08/03/2025 Do No: 24168 Date Of Supply: 08/03/2025

State: Maharashtra State Code: 27 Place Of Supply: SENDHWA MADHYA PRADESH

Buyer, Consigned To,

MURLIDHAR KANHAIYALAL SENDHWA MURLIDHAR KANHAIYALAL SENDHWA

SADAR BAZAR SADAR BAZAR

BillTo, ShipTo,

City: SENDHWA State: MADHYA PRADESH City: SENDHWA State: MADHYA PRADESH

GST: 23BKOPA1224R1Z4 GST: 23BKOPA1224R1Z4

State Code: 23 Pan No: BKOPA1224R State Code: 23 Pan No: BKOPA1224R

FSSAI No:

TAN No:

TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 23-24

Dispatched From: NAAYAN Lorry No: MH18BA9969 To: SENDHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			955000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261922284567			IGS	T:	5.00	47750.00
EwayBill ValidDate: 09/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	150bfeebe22a05f6cd3d56d5c39e6a3d1999d96f3da a31b4023f93a2e8f3dc3e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525662079933			Tota	I Amount:		1,002,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1002750.00

Bank Details:

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

Ten Lac Two Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory