

## **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

23430

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-21646

Invoice Date:

28/02/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

TAN No:

MA NARMADA ENTERPRISES

GST: 23AAMPL8678F1ZA

23

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply:

28/02/2025

State:

Pan No:

**INDORE** 

GAYATRI MARKET, INDORE ROAD BADWAH

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**MA NARMADA ENTERPRISES** 

GAYATRI MARKET, INDORE ROAD BADWAH

BillTo,

City: INDORE

GST: 23AAMPL8678F1ZA

State:

State Code:

FSSAI No:

**SVPSUGAR** 

Pan No: AAMPL8678F 23

BPLO00861A

FSSAI No:

ShipTo,

BPLO00861A

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

**BALAJIBROKER** 

Dispatched From: SVPSUGAR

Lorry No:

MH18BZ3448

Season:

**MADHYA PRADESH** 

**AAMPI 8678F** 

24-25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1087500.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261917536006			IG	ST:	5.00	54375.00
EwayBill ValidDate: 28/02/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	184600lrnad49520a798493cee5c84ef5b9afd237dd1			Oti	ner Expense:		0.00
ca1767222e2d7281852c004dbc90e			Ro	und Off:		0.00	
ACK:	122525523609552			Tot	al Amount:		1,141,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1141875.00

**Bank Details:** 

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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**