

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:

SB2024-25-23218

Invoice Date: 21/03/2025

State: Maharashtra

Do No: 25154 State Code: 27

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/03/2025 Place Of Supply:

INDORE

MADHYA PRADESH

Buver.

BillTo.

Invoice No:

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

9425055844,9713194533

City: INDORE State:

GST: 23AADFB9630J1ZJ

State Code: 23

Pan No: AADFB9630J

FSSAI No: TAN No:

BPLM02299D

Consigned To,

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH

27AABHJ9303C1ZM

GST: 23AADFB9630J1ZJ

State Code: 23

AADFB9630J Pan No:

FSSAI No:

TAN No: BPLM02299D Driver No:

Mill Name: **ABANGANGA**

FSSAI No:

BHAGATRAM RefBy

Dispatched From: ABANGANGA

Lorry No:

MH12MV9673

Season:

23-24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3705.00	815100.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			815100.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221929554841			IGS ⁻	Т:	5.00	40755.00
EwayBill ValidDate: 25/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	8c04cca0393c746aa6030d74bae9de44b530443922 93893eee23c24464a5b46d			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122525841667579			Total Amount:			855,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		855855.00

Bank Details:

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

Eight Lac Fifty Five Thousand Eight Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory