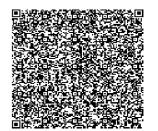


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-7157

Invoice Date: 23/07/2025

Maharashtra State Code:

State:

Do No: 7917 27

**MADHYA PRADESH** 

Transport Mode: Date Of Supply:

Our GST Number:

23/07/2025

Place Of Supply:

**NAGDA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**DIVYAJYOTI TRADERS** 

121 NATWARLAL SNEHI MARG NAGDA

GST: 23DDFPA5958G1ZO

State Code: Pan No: DDFPA5958G 23

FSSAI No:

City: NAGDA

TAN No:

Consigned To,

**DIVYAJYOTI TRADERS** 

121 NATWARLAL SNEHI MARG NAGDA

City: State: GST: 23DDFPA5958G1ZO

State Code: 23

Driver No:

NAGDA

Pan No: DDFPA5958G

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**SKRISHNA** 

RAMANTRADINGPUNE

Dispatched From: **SKRISHNA**  Lorry No:

RJ09GD9881

Season:

To:

MADHYA PRADESH

**NAGDA** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 190250.00 50.00 50 100 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 190250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262003111723 9512.50 IGST: 5.00 EwayBill ValidDate: 28/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88426d0b3a9c277f54a1c118974ae644bc31099b834 Round Off: 0.50 05647831177996f3becbc ACK: 122527765352638 **Total Amount:** 199,763.00 TCS %: 0.000 0.00 TCS Net Payable: 199763.00

**Bank Details:** 

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**