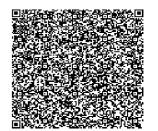


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-6768

18/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

23

Road

18/07/2025

27AABHJ9303C1ZM

**INDORE** 

**MADHYA PRADESH** 

State: MADHYA PRADESH

ABHPA2258C

State: Buver.

Invoice No:

Invoice Date:

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No: TAN No:

City: INDORE

**BPLR08464B** 

State: MADHYA PRADESH

Pan No: ABHPA2258C

7532

27

FSSAI No: TAN No:

State Code:

BPLR08464B

Pan No:

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

Mill Name:

**NPRAVRA** 

FSSAI No: RefBy

**ANKITINDORE** 

Dispatched From: NPRAVRA

Lorry No:

MP09HJ8861

Driver No:

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1316000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242000024217			IGS	ST:	5.00	65800.00
EwayBill ValidDate: 21/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0a9e7afd1cac353cd3d10b30c22f8abace49c4d0254			Oth	er Expense:		0.00
42167b4eb67c7ae584103			Roi	und Off:		0.00	
ACK:	122527693361544			Tot	al Amount:		1,381,800.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1381800.00

**Bank Details:** 

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

Thirteen Lac Eighty One Thousand Eight Hundred 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**