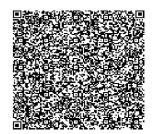


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-6163

Invoice Date: 11/07/2025

State:

Maharashtra

Do No: State Code: 6867

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/07/2025

RAJENDRA NAGAR KHARGONE

Place Of Supply:

City: KHARGONE

GST: 23BDYPA9511J1ZB

Consigned To, **NATIONAL BAKERY** 

**KHARGONE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

**NATIONAL BAKERY** 

RAJENDRA NAGAR KHARGONE

City: KHARGONE State:

GST: 23BDYPA9511J1ZB

State Code:

Pan No: BDYPA9511J

FSSAI No:

TAN No:

23

**MADHYA PRADESH** 

TAN No:

State Code:

FSSAI No:

Mill Name: NAAYAN

FSSAI No: RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MP10ZF7960

Driver No:

Season:

23-24

**KHARGONE** To:

**MADHYA PRADESH** 

BDYPA9511J

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3740.00	205700.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		205700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251995601253			IGS	ST:	5.00	10285.00
EwayBill ValidDate: 12/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ce41ba9ca6ba8c2bc29c5da6078f922e98a9a1c9896 ba898f325e7db51b4a4a4			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122527590420973			Tota	al Amount:		215,985.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		215985.00
					•		

**Bank Details:** 

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

Two Lac Fifteen Thousand Nine Hundred Eighty Five 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**