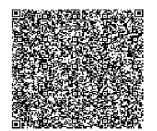


## **NAVKAR TRADERS**

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:

NO

SB2025-26-7970

Invoice Date: 01/08/2025

Maharashtra

State Code:

Do No: 8879 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

Driver No:

NL01AG3662

23

Our GST Number:

01/08/2025

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

27AABHJ9303C1ZM

**INDORE** 

Road

**MADHYA PRADESH** 

State: Buver.

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No:

TAN No:

**BPLR08464B** 

Pan No: ABHPA2258C

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLR08464B

Pan No:

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

**ANKITINDORE** 

Dispatched From: BMALEGAON

Lorry No:

Season:

State: MADHYA PRADESH

ABHPA2258C

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3895.00	194750.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		194750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272009271884			IGS	ST:	5.00	9737.50
EwayBill ValidDate: 05/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	45aac66ceed35bedb555	5acdb173ab36526	01c4d7c5	Oth	er Expense:		0.00
b3d6505f4908d38fff7e5f			Ro	und Off:		0.50	
ACK:	122527920941125			Tot	al Amount:		204,488.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		204488.00

**Bank Details:** 

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

Two Lac Four Thousand Four Hundred Eighty Eight 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**