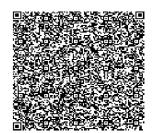


## **NAVKAR TRADERS**

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

8978

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8111

03/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

03/08/2025

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

Place Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

**BHIND** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**RASOI KIRANA STORE BHIND** 

BATASHA BAZAR BHIND

City: BHIND State:

GST: 23AYKPJ8060B1ZP

State Code: 23

FSSAI No: TAN No:

Pan No: AYKPJ8060B

TAN No: **SJARANDESH** 

**MADHYA PRADESH** 

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

MP09DN3188

Driver No:

Season:

**MADHYA PRADESH** 

AYKPJ8060B

24-25

Dispatched From: SJARANDESH Lorry No: **BHIND** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
Sale Rate:	le Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		770000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212010192633			IGS	ST:	5.00	38500.00
EwayBill ValidDate: 10/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6bb00cf1e93fed782b041e46af7db5e5023e8acf			Oth	er Expense:		0.00
	5b68a476752804b050c			Roi	und Off:		0.00
ACK:	122527946614975			Tot	al Amount:		808,500.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		808500.00

**Bank Details:** 

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

Eight Lac Eight Thousand Five 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**