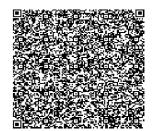


## **NAVKAR TRADERS**

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

8729

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7877

31/07/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Road 31/07/2025

Date Of Supply: Place Of Supply:

**JAORA** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**PORWAL TRADERS** 

PURANI DHANMANDI KATJU MARG

City: JAORA

GST: 23ADAPP8663K1Z8

Pan No: ADAPP8663K 23

State Code: FSSAI No:

TAN No:

Consigned To, **PORWAL TRADERS** 

PURANI DHANMANDI KATJU MARG

City: JAORA

GST: 23ADAPP8663K1Z8

State Code:

Driver No:

Pan No: ADAPP8663K

**MADHYA PRADESH** 

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No: RefBy

**SHRADHASUGAR** 

Season:

24/25

Dispatched From: PDAUND Lorry No: MH18BA7686 **JAORA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	204.00	50	408	3960.00	807840.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR2PP			Taxable Amount:			807840.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232008680500			IGS	ST:	5.00	40392.00
EwayBill ValidDate: 04/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	02091a1ad6ac849de9fc	339b24bd6d5d2e	ad699985f	Oth	er Expense:		0.00
	0e4b794738b9c88d0bca			Rou	ınd Off:		0.00
ACK:	122527903897553			Tota	al Amount:		848,232.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		848232.00

**Bank Details:** 

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

Eight Lac Fourty Eight Thousand Two Hundred Thirty Two 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**