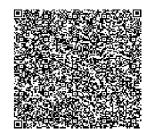


## **NAVKAR TRADERS**

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

12303

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11077

Invoice Date: 23/09/2025

State: Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

Consigned To,

JAIRAJ CHOWK

City: MANDSAUR

23/09/2025

State:

Pan No:

Place Of Supply: **MANDSAUR** 

**GAURAV AND BROTHERS** 

GST: 23ASBPG7186L1ZJ

**MADHYA PRADESH** 

Buver.

Invoice No:

**GAURAV AND BROTHERS** 

JAIRAJ CHOWK

City: MANDSAUR State:

GST: 23ASBPG7186L1ZJ

State Code:

23

FSSAI No: TAN No:

Pan No: ASBPG7186L

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

**MADHAVTRADERS** 

Dispatched From: PMASKOBA

Lorry No:

RJ09GE4392

Driver No:

Season:

**MADHYA PRADESH** 

ASBPG7186L

24-25

**MANDSAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3940.00	197000.00
Sale Rate:	3940.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			197000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292042690084			IGS	T:	5.00	9850.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3a053229aa2c938ee26e863c3c8becd5db7cc3b2e9 d3c8d5f27bf7aa64eb2405			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528743849256			Tota	al Amount:		206,850.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		206850.00

**Bank Details:** 

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

Two Lac Six Thousand Eight Hundred Fifty 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**