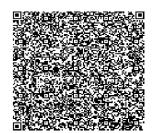


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6161

Invoice Date: 11/07/2025

Maharashtra

Do No: State Code:

6865 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**SURYA BAKERY** 

City: KHARGONE

GST: 23ACYPI0818A1ZX

23

11/07/2025 **KHARGONE** 

01 KARIM NAGAR BEHIND RAJ SHRI JINING KHARGONE

Pan No:

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**SURYA BAKERY** 

01 KARIM NAGAR BEHIND RAJ SHRI JINING KHARGONE

City: KHARGONE

GST: 23ACYPI0818A1ZX

23

State Code: FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ACYPI0818A

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

NAAYAN

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN Lorry No:

MP10ZF7960

Driver No:

Season:

State: MADHYA PRADESH

ACYPI0818A

23-24

**KHARGONE** To:

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)			Taxa	able Amount:		205700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291995600760			IGS	T:	5.00	10285.00
EwayBill ValidDate: 12/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3d7bdc0636c4ce813b3c7c32c7d4902ea8364d4363			Othe	er Expense:		0.00
Liivoloo ito.	e2fb6c49787ddbe852b406		30444303	Round Off:			0.00
ACK:	122527590407750			Tota	I Amount:		215,985.00
				TCS	%:	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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**