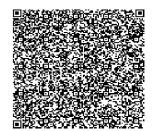


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6052

10/07/2025

Maharashtra

Do No:

State Code: 27

6762

Transport Mode: Date Of Supply:

Consigned To,

City: KUKSHI

State Code:

Our GST Number:

Place Of Supply:

**GURU RATNA TRADERS** 

GST: 23AFYPJ8080N1ZL

Driver No:

MH18BZ8829

10/07/2025

KUKSHI

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

Pan No:

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

24-25

State: Buver.

Invoice No:

Invoice Date:

**GURU RATNA TRADERS** 

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

City: KUKSHI

GST: 23AFYPJ8080N1ZL

State Code: 23

FSSAI No:

TAN No:

Pan No: AFYPJ8080N

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

KUKSHI To:

State: MADHYA PRADESH

AFYPJ8080N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1305500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211994781356				IGS	T:	5.00	65275.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 41f3c5b6c45365c924e1b293c834aec834f1eca203b			Othe	er Expense:		0.00	
b0833cccf23a3371492bc				Round Off:			0.00
ACK:	122527569715938			Tota	I Amount:		1,370,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1370775.00

**Bank Details:** 

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**