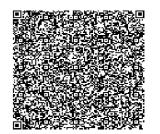


## **NAVKAR TRADERS**

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:

SB2025-26-7053

22/07/2025

Do No: Maharashtra State Code:

State: MADHYA PRADESH

7817 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

Our GST Number:

22/07/2025 **INDORE** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

Pan No:

27AABHJ9303C1ZM

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

GST: 23ABHPA2258C1ZE

State Code:

FSSAI No: TAN No:

City: INDORE

23

Pan No: ABHPA2258C

**BPLR08464B** 

Driver No:

23

Mill Name: FSSAI No:

**NPRAVRA** 

RefBy

**ANKITINDORE** 

Dispatched From: NPRAVRA

Lorry No:

MH18BG1168

Season:

State: MADHYA PRADESH

ABHPA2258C

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3790.00	189500.00
Sale Rate:	3780.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			189500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262002462916			IGS	T:	5.00	9475.00
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81dca98920fa3cac3b478e8a3e3c265bdd4cdca10d5			Oth	er Expense:		0.00
0b1aa3c6575b7259578b2			Round Off:			0.00	
ACK:	122527748919463			Tota	I Amount:		198,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198975.00

**Bank Details:** 

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

One Lac Ninty Eight Thousand Nine 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**