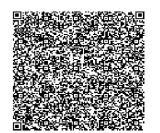


## **NAVKAR TRADERS**

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:

SB2025-26-6303

Invoice No: Invoice Date: 14/07/2025

State:

Maharashtra

Do No: 7011

State Code: 27 Transport Mode: Road

**PRAKHAR ENTERPRISES** 

GST: 23BHYPA7994P1Z8

City: **DHAMNODH** 

Our GST Number:

Consigned To,

- ABROAD

State Code:

Date Of Supply: 14/07/2025

Place Of Supply: **DHAMNODH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

**PRAKHAR ENTERPRISES** 

- A B ROAD

City: DHAMNODH

GST: 23BHYPA7994P1Z8

State Code:

23

FSSAI No:

TAN No:

**PPARAG** 

State: **MADHYA PRADESH** 

Pan No: BHYPA7994P

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ARIHANTTRADERS** 

Dispatched From: PPARAG

Lorry No:

MH18BZ0309

Driver No:

Season:

24/25

DHAMNODH To:

**MADHYA PRADESH** 

BHYPA7994P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	spl M/30			Tax	able Amount:		768000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271997087572			IGS	T:	5.00	38400.00
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24c3831a58e8e62da429	)64d4d41639d93d	c34c715a	Oth	er Expense:		0.00
	504df35a3241b8ad12d1		700 TOT TOU	Rou	nd Off:		0.00
ACK:	122527624027176			Tota	Il Amount:		806,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		806400.00

**Bank Details:** 

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

Eight Lac Six Thousand Four Hundred 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**