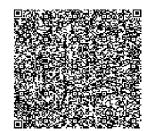


## **NAVKAR TRADERS**

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

SB2025-26-10606

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

11728 27

Transport Mode: Date Of Supply:

Consigned To.

City: GUNA

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

M.G.ROAD, RAGHOGARH

GST: 23BUZPS8045R1ZA

23

16/09/2025

**GUNA** 

KOMALP RASAD PAWANKUMAR RAGHOGARH

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

KOMALP RASAD PAWANKUMAR RAGHOGARH

M.G.ROAD, RAGHOGARH

City: GUNA State:

GST: 23BUZPS8045R1ZA

State Code:

FSSAI No:

TAN No:

23

Pan No: 23BUZPS8045R

TAN No:

Mill Name:

**NPRASAD** FSSAI No:

RefBy

SHREEMITTALFOOD

Dispatched From: **NPRASAD**  Lorry No:

MP09HH7022

Driver No:

Season:

To:

**MADHYA PRADESH** 

23BUZPS8045R

24-25

**GUNA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1177300.00 305.00 50 610 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1177300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232038203012 58865.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee9ce9fed318a7ff76d70a11b6a240a1a1e34631d4f1 Round Off: 0.00 53137e4bef8f6b74dfc1 ACK: 122528632078095 **Total Amount:** 1,236,165.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand One Hundred Sixty 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

moffain\_

MANDATE

1236165.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**