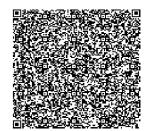


## **NAVKAR TRADERS**

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

10714

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9681

30/08/2025

Maharashtra

State:

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Consigned To,

**HIRALA JATANLAL** 

City: ASHOK NAGAR

GST: 23AQWPJ8288R1ZI

0,ISHAGARH,ASHOKNAGAR

Road

Date Of Supply: Place Of Supply: 30/08/2025

**ASHOK NAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

HIRALA JATANLAL

0,ISHAGARH,ASHOKNAGAR

City: ASHOK NAGAR

GST: 23AQWPJ8288R1ZI

State Code:

23

FSSAI No:

TAN No:

Pan No: AQWPJ8288R

FSSAI No: TAN No:

State Code:

Mill Name:

**AAMBALIKA** 

FSSAI No: RefBy

**MANISNARESH** 

Dispatched From: **AAMBALIKA** 

Lorry No:

RJ20GC2467

Driver No:

Season:

**MADHYA PRADESH** 

AQWPJ8288R

24/25 **ASHOK NAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1168500.00 300.00 50 600 3895.00 Sale Rate: 3895.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1168500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202027434710 58425.00 IGST: 5.00 EwayBill ValidDate: 04/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f2787889acaa403b3190e2ba8955253b682d1b8f79d Round Off: 0.00 cd09280c4a71d5ff5fedc ACK: 122528359921845 **Total Amount:** 1,226,925.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty 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** 

1226925.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**