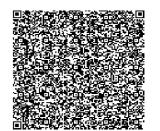


## **NAVKAR TRADERS**

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** 

Consigned To, **AADESH TRADERS** 

City: UJJAIN

State Code:

FSSAI No:

TAN No:

169, BHURI KA ADDA, DAULATGANI

23

GST: 23ABVPJ1215E1Z0

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-6431 Transport Mode: Road Invoice Date: 15/07/2025 Do No: Date Of Supply: 15/07/2025 7125

Place Of Supply: State: Maharashtra **UJJAIN MADHYA PRADESH** State Code: 27

Buver.

**AADESH TRADERS** 

169, BHURI KA ADDA, DAULATGANI

City: UJJAIN State: **MADHYA PRADESH** 

GST: 23ABVPJ1215E1Z0

State Code: Pan No: ABVPJ1215E 23

FSSAI No:

RefBy

TAN No: BPLS13793D

Mill Name: **PDAUND** 

FSSAI No:

Dispatched From: **PDAUND** 

VIKRAMINDORE

Lorry No:

RJ09GC2763

Driver No:

Season:

**MADHYA PRADESH** 

ABVPJ1215E

State:

Pan No:

BPI S13793D

24-25 **UJJAIN** 

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1174900.00 310.00 50 620 3790.00 Sale Rate: 3790.00 + 0.00 Commission Freight: 0.00

**SUPER S/30 (S1)** Grade: **Taxable Amount:** 1174900.00 CGST: 0.00 0.00 SGST: 0.00 0.00

**Eway Bill No:** EwayBill ValidDate: 19/07/2025

241998021608

**Elnvoice No:** 0314b20c0ab7894594908584b157a0be95e1f67a9c

6bbfc480b46536c0e21f4b

ACK: 122527646061455

TCS %: 0.000 0.00 TCS Net Payable: 1233645.00

IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

Round Off:

**Bank Details:** 

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

Twelve Lac Thirty Three Thousand Six Hundred Fourty 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

mfain

**MANDATE** 

58745.00

1,233,645.00

0.00 0.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**