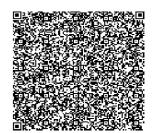


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5697

03/07/2025

Maharashtra

Do No:

6358 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

03/07/2025

**INDORE** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: Pan No: BRRPD5995A 23

FSSAI No: TAN No:

BPLB06418G

Consigned To,

**JAY SHANKAR TRADERS INDORE** 

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE

27AABHJ9303C1ZM

GST: 23BRRPD5995A1ZP

State Code: 23

INDORE

Pan No: BRRPD5995A

State: MADHYA PRADESH

FSSAI No:

TAN No: BPLB06418G

Mill Name: FSSAI No: **NSWAMISAMARTH** 

Driver No:

RefBy **JAYSHANKAR** 

Dispatched From: NSWAMISAMARTH

Lorry No:

MH18BZ7246

Season:

**INDORE** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3725.00	186250.00
Sale Rate:	3725.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			186250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251990852278			IGS	T:	5.00	9312.50
EwayBill ValidDate: 07/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	82bfe374340392ed5427ab8fc0e18cf6b02fa28ffab85			Othe	er Expense:		0.00
Emvoice No.	cfed1bda647d267ae2c	abolecc 10clob02	1820118505	Rou	nd Off:		0.50
ACK:	122527462815339			Tota	I Amount:		195,563.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		195563.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Five Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**