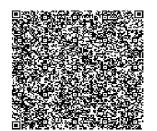


## **NAVKAR TRADERS**

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,

451001

State Code:

FSSAI No:

TAN No:

City:

**NEW DIAMOND BAKERY** 

KHARGONE

GST: 23DUEPK0191R1ZA

Driver No:

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-8452 Transport Mode: Road Invoice Date: 06/08/2025 9299 Date Of Supply: 06/08/2025 Do No:

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

Buver.

**NEW DIAMOND BAKERY** 

MASJID KE PAAS ORANGPURA KHARGONE 01 MADHYA

PRADESH 451001

City: KHARGONE State: MADHYA PRADESH

GST: 23DUEPK0191R1ZA

State Code: 23 Pan No: DUEPK0191R

FSSAI No:

RefBv

TAN No:

Mill Name: **BMALEGAON** 

FSSAI No:

**ABHISHAKMUM** 

Dispatched From: **BMALEGAON** 

Lorry No:

MH18BZ0421

Season:

State: MADHYA PRADESH

DUEPK0191R

MASJID KE PAAS ORANGPURA KHARGONE 01 MADHYA PRADESH

Pan No:

24-25 **KHARGONE** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 272650.00 70.00 50 3895.00 140 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 272650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292012478311 IGST: 5.00 13632.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 20c176450f0361f391428f58d7740d3812eef0aec94b **Round Off:** 0.50 cf01f4becbb28c4dd584 ACK: 122528010056354 **Total Amount:** 286,283.00 **TCS** %: 0.000 0.00 286283.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Eighty Six Thousand Two Hundred Eighty 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**