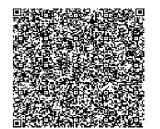


## **NAVKAR TRADERS**

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

9183

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8239

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: KHANDWA

State Code:

FSSAI No:

GST: 23AAVPA0842R1ZD

Road

Date Of Supply:

05/08/2025

**PAWAN KUMAR PURSHOTTAMDAS** 

23

**KHANDWA** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

27AABHJ9303C1ZM

Pan No:

BPLM12562E

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R 23

FSSAI No: TAN No:

City: KHANDWA

BPLM12562E

State: MADHYA PRADESH

TAN No:

Mill Name:

RefBy

NJAIBHAVANI FSSAI No:

**BINDAL** 

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HH5759

Driver No:

Season:

State: MADHYA PRADESH

AAVPA0842R

24/25

**KHANDWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3965.00	991250.00
Sale Rate:	3965.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			991250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262011304807			IGS	T:	5.00	49562.50
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: c1edbc8286e5c976d3e1fd7bdaa832bf082c4e32e51 4da1b6c685a514e4f4105			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527976146675			Tota	I Amount:		1,040,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1040813.00

**Bank Details:** 

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

Ten Lac Fourty Thousand Eight Hundred Thirteen 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**