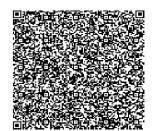


## **NAVKAR TRADERS**

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** 

Reverse Charge:

NO

SB2025-26-6357

15/07/2025

Do No:

Maharashtra

State Code:

7161

27

Transport Mode:

Consigned To, **LAV-KUSH TRADERS** 

City: SOYAT

State Code:

Date Of Supply:

Our GST Number:

Road

15/07/2025 Place Of Supply:

SOYAT

27AABHJ9303C1ZM

Pan No:

CHATRI COLONY 1 INDOR-KOTA ROAD

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**LAV-KUSH TRADERS** 

CHATRI COLONY 1 INDOR-KOTA ROAD

City: SOYAT State: MADHYA PRADESH

GST: 23GHRPP8784C1ZO

State Code: 23

FSSAI No:

TAN No:

Pan No: GHRPP8784C

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Lorry No:

MH18BZ9729

Driver No:

GST: 23GHRPP8784C1ZO

23

Season:

To:

State: MADHYA PRADESH

GHRPP8784C

SOYAT

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3825.00	133875.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		133875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 291997621884			IGST: 5.00		5.00	6693.75
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	310b6124ed0803d808714e599f35956b4ba3881e32 8d5f786695bc7ef758e781			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527636337049			Tota	I Amount:		140,569.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		140569.00

**Bank Details:** 

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

One Lac Fourty Thousand Five Hundred Sixty Nine 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**