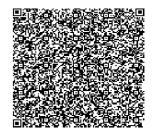


## **NAVKAR TRADERS**

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:

SB2025-26-6157

11/07/2025

Maharashtra

Do No:

6883 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

**GOURAV TRADER** 

Consigned To,

11/07/2025 **GAUTAMPURA** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**GOURAV TRADER** 

84-U RUNJI CHOUPATI

City: GAUTAMPURA

GST: 23AISPV6881G1ZI

State Code:

23

Pan No: AISPV6881G

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

City: GAUTAMPURA

84-U RUNJI CHOUPATI

GST: 23AISPV6881G1ZI

State Code:

Driver No:

FSSAI No:

Pan No: AISPV6881G

**MADHYA PRADESH** 

TAN No:

Mill Name: FSSAI No:

RefBy

**AMALINAGAR** 

**THAKKARSUGAR** 

Dispatched From: AMALINAGAR

Lorry No:

MP09HH9554

Season:

To:

24/25 **GAUTAMPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1125000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211995593990				IGS	T:	5.00	56250.00
EwayBill ValidDate: 15/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d45638d24025916532c8f692b1b78fdfb8de00385c 4bc86ab612f7a4831c874			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527590235515			Tota	I Amount:		1,181,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1181250.00

**Bank Details:** 

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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**