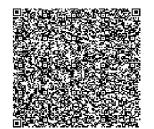


## **NAVKAR TRADERS**

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:

SB2025-26-11263

26/09/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

12473 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**PANKAJ TRADERS** 

City: **NEEMUCH** 

Driver No:

MAIN MARKET NEEMUCH

GST: 23ABCPM4190Q2ZA

23

Road

26/09/2025

**NEEMUCH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**PANKAJ TRADERS** 

MAIN MARKET NEEMUCH

City: **NEEMUCH** 

GST: 23ABCPM4190Q2ZA

State Code: 23

FSSAI No:

BPLS09256C

State:

Pan No: ABCPM4190Q

FSSAI No:

State Code:

TAN No:

BPLS09256C

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy

TAN No:

**NOBATRAMRAMSAHAY** 

Season:

**MADHYA PRADESH** 

ABCPM4190Q

24/25

Dispatched From: BBARAMATI Lorry No: RJ09GB3726 **NEEMUCH** To:

				Bags	Rate	Value
	17011490	310.00	50	620	4020.00	1246200.00
lle Rate: 4015.00 + 5.00			Freight:			0.00
Grade: REFINED M/30			Taxable Amount:			1246200.00
			CG	SST:	0.00	0.00
			so	ST:	0.00	0.00
242044818267			IG:	ST:	5.00	62310.00
EwayBill ValidDate: 01/10/2025			Ra	te Diff:/Qntl:		0.00
<b>Einvoice No:</b> 81cb1024ad50592bc42fb7618ad0dbe63b7429dbb5 9aec175f888d6260940500			Oti	ner Expense:		0.00
			Ro	und Off:		0.00
122528792055466			Tot	tal Amount:		1,308,510.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		1308510.00
•	<b>242044818267 ate:</b> 01/10/2025  81cb1024ad50592bc42fi 9aec175f888d62609405	<b>242044818267 ate:</b> 01/10/2025 81cb1024ad50592bc42fb7618ad0dbe63b 9aec175f888d6260940500	<b>242044818267 ate:</b> 01/10/2025 81cb1024ad50592bc42fb7618ad0dbe63b7429dbb5 9aec175f888d6260940500	REFINED M/30  Ta:  CG  242044818267  ate: 01/10/2025  Ra  81cb1024ad50592bc42fb7618ad0dbe63b7429dbb5 9aec175f888d6260940500  122528792055466  To:  TC	REFINED M/30  Taxable Amount:  CGST:  SGST:  242044818267  IGST:  Rate: 01/10/2025  81cb1024ad50592bc42fb7618ad0dbe63b7429dbb5 9aec175f888d6260940500  122528792055466  Total Amount:  TCS %:	REFINED M/30  Taxable Amount:  CGST: 0.00  SGST: 0.00  242044818267  IGST: 5.00  ate: 01/10/2025  Rate Diff:/Qntl:  81cb1024ad50592bc42fb7618ad0dbe63b7429dbb5 9aec175f888d6260940500  122528792055466  Total Amount:

**Bank Details:** 

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

Thirteen Lac Eight Thousand Five Hundred Ten 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**