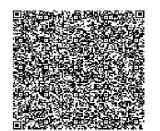


NAVKAR TRADERS

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

SB2025-26-6943

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

RATNARAJ ENTERPRISES

GST: 23ATGPJ2968R1Z1

M G ROAD ALIRAJPUR

City: ALIRAJPUR

21/07/2025 **ALIRAJPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RATNARAJ ENTERPRISES

M G ROAD ALIRAJPUR

City: ALIRAJPUR

GST: 23ATGPJ2968R1Z1

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ATGPJ2968R

TAN No:

7694

27

Driver No:

MP11H0673

State Code:

FSSAI No:

Mill Name:

NAAYAN FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From:

NAAYAN

Lorry No:

Season:

23/24

ALIRAJPUR

MADHYA PRADESH

ATGPJ2968R

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 418550.00 110.00 50 3805.00 220 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 QUIENERGY BAGSUPER S/30 (S1) Grade: **Taxable Amount:** 418550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232001674948 20927.50 IGST: 5.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1f74e65d562af05014c920813079d340d887d4ae8bb Round Off: 0.50 6f2fd89e3c38bdb51660f ACK: 122527729992076 **Total Amount:** 439,478.00 TCS %: 0.000 0.00 TCS Net Payable: 439478.00

Bank Details:

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

Four Lac Thirty Nine Thousand Four Hundred Seventy Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory