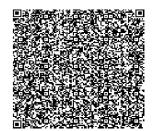


NAVKAR TRADERS

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

7919

27



TAX INVOICE

Reverse Charge:

SB2025-26-7152

Invoice Date: 23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: NAGDA

State Code:

FSSAI No:

Date Of Supply: Place Of Supply:

DIVYAJYOTI TRADERS

GST: 23DDFPA5958G1ZO

Driver No:

23/07/2025

121 NATWARLAL SNEHI MARG NAGDA

NAGDA

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

DIVYAJYOTI TRADERS

121 NATWARLAL SNEHI MARG NAGDA

City: NAGDA State: MADHYA PRADESH

GST: 23DDFPA5958G1ZO

State Code: 23

FSSAI No: TAN No:

Pan No: DDFPA5958G

TAN No: **SKRISHNA**

Mill Name: FSSAI No:

RefBy

Dispatched From: SKRISHNA

RAMANTRADINGPUNE

Lorry No: RJ09GD9881 Season:

State: MADHYA PRADESH

DDFPA5958G

24/25

NAGDA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3805.00	684900.00
Sale Rate:	• Rate: 3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		684900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292003014517			IGS	T:	5.00	34245.00
EwayBill ValidDate: 28/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	360c032ef57c84fd98ca2398d5820f385efbf58a9310			Othe	er Expense:		0.00
	b1ea5677f3caefa2ca2a	.0000002010000018	700000010	Rou	nd Off:		0.00
ACK:	122527762966096			Tota	I Amount:		719,145.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719145.00

Bank Details:

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

Seven Lac Ninteen Thousand One Hundred Fourty Five 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory