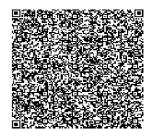


## **NAVKAR TRADERS**

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

SB2025-26-9161

19/08/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

10131

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR RAJOD

**RAJOD** 

GST: 23ABDPM0947J1ZR

**MAHESHWARI KIRANA BHANDAR** 

23

Road

**RAJOD** 

19/08/2025

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

MAHESHWARI KIRANA BHANDAR

MAIN BAZAR RAJOD

City: RAJOD State:

GST: 23ABDPM0947J1ZR

State Code:

FSSAI No: TAN No:

23

Pan No: ABDPM0947J

TAN No:

City:

State Code:

FSSAI No:

Mill Name:

RefBy

FSSAI No:

**BJAISHREERAM** 

**THAKKARSUGAR** 

Dispatched From: **BJAISHREERAM** 

Lorry No:

MP09HH3078

Driver No:

Season:

To:

**MADHYA PRADESH** 

ABDPM0947J

**RAJOD** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 588000.00 150.00 50 300 3920.00 Sale Rate: 3920.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 588000.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 242020106623 29400.00 IGST: 5.00 EwayBill ValidDate: 23/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a7c3fa8f0089765ce09028b60f71f46b3c30c16736d3 Round Off: 0.00 a9a6b83fe6ab4aa6f61d ACK: 122528188004463 **Total Amount:** 617,400.00 TCS %: 0.000 0.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Seventeen Thousand Four Hundred 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** 

617400.00

For, NAVKAR TRADERS

**Authorised Signatory**