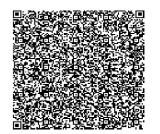


## **NAVKAR TRADERS**

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

8781

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-7826

31/07/2025

State:

Maharashtra

State Code:

Do No:

**MADHYA PRADESH** 

Our GST Number:

27AABHJ9303C1ZM

State:

Pan No:

Transport Mode: Road

Date Of Supply: 31/07/2025

Place Of Supply:

Consigned To,

**TRUE BUSINESS** 

139, SAHAR SARAI

GST: 23AZNPG4434E1ZN

Driver No:

MH18BG0015

23

City: RATLAM

State Code:

FSSAI No:

**RATLAM** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**TRUE BUSINESS** 

139, SAHAR SARAI

City: RATLAM

GST: 23AZNPG4434E1ZN

State Code: 23

FSSAI No:

TAN No:

Pan No: AZNPG4434E

TAN No:

Mill Name: FSSAI No: **PMASKOBA** 

RefBy

**THAKKARSUGAR** 

Dispatched From: **PMASKOBA** 

Season: To:

**MADHYA PRADESH** 

AZNPG4434E

**RATLAM** 

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1166400.00 300.00 50 600 3888.00 Sale Rate: 3888.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1166400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292008407978 58320.00 IGST: 5.00 EwayBill ValidDate: 04/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8709847cbc97f1807e49f2fa2ca8d9a16d0a6a6624f0 Round Off: 0.00 ae8f52fb83914c2ccfdb ACK: 122527895625422 **Total Amount:** 1,224,720.00 TCS %: 0.000 0.00 TCS Net Payable: 1224720.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Twenty Four Thousand Seven Hundred Twenty 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**