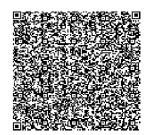


## **NAVKAR TRADERS**

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

SB2025-26-9795

Invoice Date: 03/09/2025

Maharashtra

State Code:

Do No:

10813

Date Of Supply: 27

Place Of Supply:

Our GST Number:

Transport Mode:

03/09/2025 **NEEMUCH** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D Consigned To,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

Pan No: AJYPM3112A State Code: 23

FSSAI No:

TAN No: BPLV04448D

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**NOBATRAMRAMSAHAY** 

Dispatched From: BBARAMATI

Lorry No:

RJ17GA4852

Driver No:

Season:

24/25

**NEEMUCH** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal      | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|----------|-------------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 150.00      | 50               | 300          | 3990.00 | 598500.00  |
| Sale Rate:                     | 3985.00 + 5.00                              |          |             | Freight:         |              |         | 0.00       |
| Grade:                         | REFINED M/30                                |          |             | Taxable Amount:  |              |         | 598500.00  |
|                                |   |          |             | CGS              | ST:          | 0.00    | 0.00       |
|                                |   |          |             | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 252029867609                                |          |             | IGS              | T:           | 5.00    | 29925.00   |
| EwayBill ValidDate: 08/09/2025 |   |          |             | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 5bab65b75edc880409187521e577129a66ddf11f366 |          |             | Othe             | er Expense:  |         | 0.00       |
|                                | 00797ba1171275534888                        |          | 3ddi 111000 | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122528424944595                             |          |             | Tota             | l Amount:    |         | 628,425.00 |
|                                |   |          |             | TCS              | %:           | 0.000   | 0.00       |
|                                |   |          |             | TCS              | Net Payable: |         | 628425.00  |

**Bank Details:** 

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

Six Lac Twenty Eight Thousand Four Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**