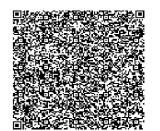


## **NAVKAR TRADERS**

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

SB2025-26-5614

02/07/2025

Maharashtra

Do No: 6018

State Code: 27 Our GST Number:

Transport Mode: Date Of Supply:

Consigned To,

City: SHIVPURI

State Code:

FSSAI No:

TAN No:

Place Of Supply:

**KUMAR ENTERPRISES** 

GST: 23BNTPG4070R1ZD

23

02/07/2025

Road

**SHIVPURI** 

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**KUMAR ENTERPRISES** 

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

GST: 23BNTPG4070R1ZD

State Code: 23

FSSAI No:

City: SHIVPURI

TAN No:

Pan No: BNTPG4070R

State: MADHYA PRADESH

**ABALEGAON** 

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

EwayBill ValidDate:

Grade:

RefBy

Dispatched From:

**PITAMBARSUGAR** 

**Brand Name** 

**ABALEGAON** 

Driver No:

Packing(kg)

50

Freight:

Season: To:

State: MADHYA PRADESH

BNTPG4070R

24-25

Value

0.00

0.00

0.00

0.00 0.00

0.50

65012.50

1300250.00

1300250.00

SHIVPURI

Rate

0.00

0.00

5.00

3715.00

Lorry No: MP09DG1084

Quntal

17011490 350.00 3715.00 + 0.00 Commission ORD S/30 (S2)

HSN/ACS

281989927812 08/07/2025

**Elnvoice No:** d6032bd8eb8ab075fd98d75d1ce9f8b1ec936c701c7

c03d3ae315a7a808eb15f

ACK: 122527434763167

CGST: SGST: IGST: Rate Diff:/Qntl:

**Taxable Amount:** 

**Bags** 

700

Other Expense: Round Off:

1,365,263.00 0.000 0.00

TCS Net Payable:

**Total Amount:** 

TCS %:

1365263.00

**Bank Details:** 

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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**