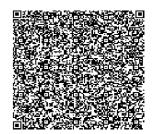


## **NAVKAR TRADERS**

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:

SB2025-26-8824

13/08/2025

Maharashtra

Do No:

State Code:

9754

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

**INDORE** 

13/08/2025

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**PANJON LIMITED** 

PANJON FARM HOUSE 01 BIJASAN AIRPORT ROAD

NEAR HINKARGIRI TAMPLE

City: INDORE State: MADHYA PRADESH

GST: 23AABCP8460H1ZG

State Code: 23 Pan No: AABCP8460H

FSSAI No:

TAN No:

Consigned To,

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

27AABHJ9303C1ZM

INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE

State Code: 23

Driver No:

ABHPA2258C Pan No:

FSSAI No:

TAN No: **BPLR08464B** 

Mill Name: FSSAI No:

RefBv

**NSWAMISAMARTH** 

**ANKITINDORE** 

Dispatched From: **NSWAMISAMARTH** 

Lorry No:

MH18BZ9007

Season:

**INDORE** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 389000.00 100.00 50 3890.00 200 Sale Rate: 3890.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 389000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282016646078 IGST: 5.00 19450.00 **EwayBill ValidDate:** 16/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 2c5f6d0b321de32f786a24fb74d8e52a3a05b23ef39d **Round Off:** 0.00 f4d2cb8e1c1696c8950c ACK: 122528112548032 **Total Amount:** 408,450.00 **TCS** %: 0.000 0.00 TCS Net Payable: 408450.00

**Bank Details:** 

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

Four Lac Eight Thousand Four Hundred Fifty 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**