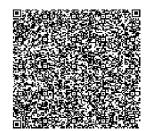


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11414

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No: State Code:

12645 27

Transport Mode: Date Of Supply:

Consigned To,

City: KHANDWA

GST: 23AAVPA0842R1ZD

Our GST Number:

Place Of Supply:

29/09/2025 **KHANDWA** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

Road

**PAWAN KUMAR PURSHOTTAMDAS** 

23

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

**PAWAN KUMAR PURSHOTTAMDAS** 

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

City: KHANDWA

GST: 23AAVPA0842R1ZD

State Code: 23

FSSAI No:

BPLM12562E

Pan No: AAVPA0842R

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPI M12562F

Mill Name:

TAN No:

**JGANGMAI** FSSAI No:

RefBy

**BINDAL** 

Dispatched From: **JGANGMAI**  Lorry No:

MP09HH8638

Driver No:

Season:

To:

State: MADHYA PRADESH

AAVPA0842R

24-25 **KHANDWA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195750.00 50.00 50 100 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 195750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222046786979 9787.50 IGST: 5.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1520b6c7b0cef39417f346c6a74fe6d46e7a26f5a79a Round Off: 0.50 a1b4e387802d63438ab3 ACK: 122528835180410 **Total Amount:** 205,538.00 TCS %: 0.000 0.00 205538.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Five Thousand Five Hundred Thirty Eight 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**