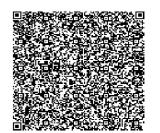


## **NAVKAR TRADERS**

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:

SB2025-26-7153

23/07/2025

Do No:

Maharashtra

State Code:

**MADHYA PRADESH** 

7948

27

Our GST Number: Transport Mode:

Consigned To,

City: AGAR

MAIN BAZAR AGAR

GST: 23AOOPK2540M1ZS

23

Date Of Supply:

Place Of Supply:

23/07/2025

27AABHJ9303C1ZM

State:

Pan No:

**AGAR** 

KAMAL KUMAR DHARAMCHAND KOTHARI

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

KAMAL KUMAR DHARAMCHAND KOTHARI

MAIN BAZAR AGAR

City: AGAR State:

GST: 23AOOPK2540M1ZS

State Code: Pan No: AOOPK2540M

FSSAI No: TAN No:

CHEM19381F

TAN No:

State Code:

FSSAI No:

CHEM19381F

Driver No:

Mill Name:

**SKRISHNA** FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: SKRISHNA

Lorry No:

RJ09GB8186

Season:

24/25

**AGAR** To:

**MADHYA PRADESH** 

AOOPK2540M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3820.00	1146000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1146000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212003014935				IGS	T:	5.00	57300.00
EwayBill ValidDate: 28/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7b5b4786688811c0278bd9297a1c5f2098259f16b3 32f71eb932bd84ab787ad			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527762974794			Tota	I Amount:		1,203,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1203300.00

**Bank Details:** 

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

Twelve Lac Three Thousand Three Hundred 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**