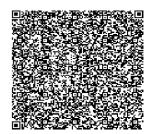


## **NAVKAR TRADERS**

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:

Invoice No:

State:

Buver.

Invoice Date:

**PANJON LIMITED** 

NO

SB2025-26-8834

13/08/2025

Maharashtra

Do No: State Code:

9799

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

23

INDORE

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

**BPLR08464B** 

Pan No:

Road

13/08/2025

**INDORE** 

27AABHJ9303C1ZM

NEAR HINKARGIRI TAMPLE

City: INDORE

State: MADHYA PRADESH GST: 23AABCP8460H1ZG

PANJON FARM HOUSE 01 BIJASAN AIRPORT ROAD

23 Pan No: AABCP8460H

State Code: FSSAI No:

TAN No:

FSSAI No:

Lorry No:

State Code:

City:

TAN No:

Driver No:

Mill Name:

**NSWAMISAMARTH** 

FSSAI No:

RefBy **ANKITINDORE** 

Dispatched From: NSWAMISAMARTH

Season:

State: MADHYA PRADESH

ABHPA2258C

**INDORE** 

24-25

**MADHYA PRADESH** 

MH18BG9466 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00
Sale Rate:	ale Rate: 3890.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		389000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212016740168			IGS	ST:	5.00	19450.00
EwayBill ValidDate: 16/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	35df9aaa2b9afff6bafff61	b97e4ae2	Oth	er Expense:		0.00	
	568b3bfde3fe199100e		Roi	und Off:		0.00	
ACK:	122528114763334			Tot	al Amount:		408,450.00
				тс	S %:	0.000	0.00
				тс	S 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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**