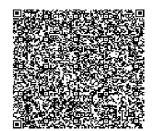


## **NAVKAR TRADERS**

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

7560

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-6830

Invoice Date: 19/07/2025

State: Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: INDORE

A INDORE

State Code:

FSSAI No:

TAN No:

**BHARAT TRADERS** 

GST: 23ABRPB5446M1ZE

23

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

19/07/2025

**INDORE** 

**MADHYA PRADESH** 

Buver.

**BHARAT TRADERS** 

A INDORE

City: INDORE

GST: 23ABRPB5446M1ZE

State Code:

23

Pan No: ABRPB5446M

State:

FSSAI No:

TAN No:

**PDAUND** 

Mill Name:

FSSAI No:

RefBy

SANTOSHKOP

Dispatched From:

**PDAUND** 

Lorry No:

MP09HH9819

Driver No:

Season:

**INDORE** To:

24-25

**MADHYA PRADESH** 

ABRPB5446M

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 758000.00 200.00 50 400 3790.00 Sale Rate: 3790.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 758000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222000582227 37900.00 IGST: 5.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a554c94df8195b02a1f86f7ccfa19caaa6f3b85e97d0 Round Off: 0.00 240f29d241ea73290d76 ACK: 122527705663008 **Total Amount:** 795,900.00 TCS %: 0.000 0.00 TCS Net Payable: 795900.00

**Bank Details:** 

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

Seven Lac Ninty Five Thousand Nine 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**