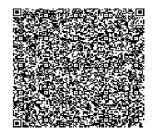


## **NAVKAR TRADERS**

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:

SB2025-26-7086

Invoice Date: 23/07/2025

State: Maharashtra

State Code:

**MADHYA PRADESH** 

7867

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAORA

Road

Date Of Supply:

**VINOD TRADERS** 

23/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**JAORA** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**VINOD TRADERS** 

**JAORA** 

City: JAORA

GST: 23AAXPV8575G1ZR

**AAMBALIKA** 

23

State Code: FSSAI No:

TAN No:

State:

Pan No: AAXPV8575G

TAN No:

JAORA

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ3919

Driver No:

GST: 23AAXPV8575G1ZR

23

Season:

To:

**MADHYA PRADESH** 

AAXPV8575G

24/25

**JAORA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232002833788			IGS	T:	5.00	9400.00
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9576f7c47634f90d10574945da8d5e7763d3ecd7c12 756ef37947a542c12b1c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527758252969			Tota	I Amount:		197,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197400.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Four 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**