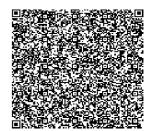


NAVKAR TRADERS

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:

SB2025-26-5671

03/07/2025

Maharashtra

State Code:

State: MADHYA PRADESH

Do No: 6323

27

Date Of Supply:

Place Of Supply:

RADHIKA SALES

City: MANASA

State Code:

FSSAI No:

TAN No:

GST: 23ARKPS7140J1ZI

23

Our GST Number:

Transport Mode:

Consigned To,

4 PURBIYA COLONY, NEAR BUS STAND

03/07/2025 **MANASA**

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

RADHIKA SALES

4 PURBIYA COLONY, NEAR BUS STAND

City: MANASA

GST: 23ARKPS7140J1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: ARKPS7140J

Mill Name: FSSAI No: **SKRISHNA**

RefBy

RADHIKA

Driver No:

Season:

State: MADHYA PRADESH

ARKPS7140J

24/25

Dispatched From: SKRISHNA Lorry No: RJ09GD7122 MANASA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3777.00	1321950.00
Sale Rate:	3777.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1321950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251990470939			IGS	T:	5.00	66097.50
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65d5aec1a47a0457942e	1a2485b0	Oth	er Expense:		0.00	
	8cc0f599f61befe92ff467		142 10000	Rou	nd Off:		0.50
ACK:	122527451350377			Tota	Il Amount:		1,388,048.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1388048.00

Bank Details:

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

Thirteen Lac Eighty Eight Thousand Fourty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory