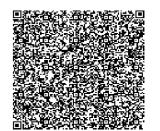


## **NAVKAR TRADERS**

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-7876 Transport Mode: Road

Invoice Date: 31/07/2025 Do No: 8768 Date Of Supply: 31/07/2025

State: Maharashtra State Code: 27 Place Of Supply: RAJGARH MADHYA PRADESH

Buyer, Consigned To,
RAJ TRADERS RAJ TRADERS

RAJGARH RAJGARH

City: RAJGARH State: MADHYA PRADESH City: RAJGARH State: MADHYA PRADESH

GST: 23ATEPJ5733A1Z9 GST: 23ATEPJ5733A1Z9

State Code: 23 Pan No: ATEPJ5733A State Code: 23 Pan No: ATEPJ5733A

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy ARIHANTTRADERS Season: 24/25

Dispatched From: PMASKOBA Lorry No: MH18BG2822 To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3960.00	79200.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		79200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272008678114			IGS	T:	5.00	3960.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	845ef07198b21dfbfed4cc8f61ef4f34551184b3dd460 3fd9e0d181eca67bc17			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527903852046			Tota	I Amount:		83,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		83160.00

Bank Details:

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

Eighty Three Thousand One Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory