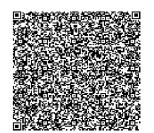


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-9242

20/08/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

10215 27

Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

**SHRI RAM SUGAR TRADERS** 

1ST FLOOR HANUMAN GANJ

**BHOPAL** 

GST: 23aATFS3033J1Z1

20/08/2025

27AABHJ9303C1ZM

State:

Pan No:

**BHOPAL** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

SHRI RAM SUGAR TRADERS

1ST FLOOR HANUMAN GANJ

City: BHOPAL GST: 23aATFS3033J1Z1

State Code:

23

Pan No: AATFS3033J

FSSAI No: TAN No:

State:

BPLM04145B

TAN No:

Driver No:

BPLM04145B

23

Mill Name:

**SJARANDESH** 

FSSAI No:

RefBy

RAMPAL BAHETI AND CO.

Dispatched From: **SJARANDESH**  Lorry No:

MP09AH8711

Season:

To:

**MADHYA PRADESH** 

AATFS3033J

**BHOPAL** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363250.00 350.00 50 700 3895.00 Sale Rate: 3895.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1363250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252020761821 68162.50 IGST: 5.00 EwayBill ValidDate: 25/08/2025 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 

a9986ce4b3d9f264374d2b57b14a1396bb829a1cb0

68f0ee59e2f37c264fb9a0

ACK: 122528203307759 Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

1,431,413.00 0.000

1431413.00

0.00

0.50

0.00

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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**