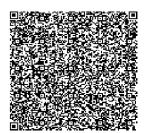


NAVKAR TRADERS

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

10812

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-9794

Invoice Date: 03/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To, **PANKAJ TRADERS**

Road

Date Of Supply:

03/09/2025 Place Of Supply:

NEEMUCH MADHYA PRADESH

State:

Pan No:

Buver.

PANKAJ TRADERS

MAIN MARKET NEEMUCH

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23ABCPM4190Q2ZA

State Code: Pan No: ABCPM4190Q 23

FSSAI No: TAN No:

BPLS09256C

State Code: FSSAI No:

City:

TAN No: BPI S09256C

MAIN MARKET NEEMUCH

NEEMUCH

GST: 23ABCPM4190Q2ZA

23

Driver No:

Mill Name:

RefBy

BBARAMATI

FSSAI No:

NOBATRAMRAMSAHAY

Dispatched From: **BBARAMATI** Lorry No:

RJ17GA4852

Season:

To:

MADHYA PRADESH

ABCPM4190Q

NEEMUCH

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 598500.00 150.00 50 300 3990.00 Sale Rate: 3985.00 + 5.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 598500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252029867500 29925.00 IGST: 5.00 EwayBill ValidDate: 08/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02185c00d8db5b86fa6a10c276cfdce94f948706a0cd Round Off: 0.00 9afb1b8f15822fb35128 ACK: 122528424941853 **Total Amount:** 628,425.00 TCS %: 0.000 0.00 TCS Net Payable: 628425.00

Bank Details:

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

Six Lac Twenty Eight Thousand Four Hundred Twenty Five 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

242029745625 / F22532148756