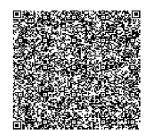


## **NAVKAR TRADERS**

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

12960

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11673

Invoice No: Invoice Date: 03/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/10/2025 Place Of Supply:

**GWALIOR** 

**MADHYA PRADESH** 

Buver.

**RAJAT KIRANA STORE** 

NEW BUSTAND BHITARWAR WARD NO 10 MADHYA

**PRADESH 475220** 

City: GWALIOR State: MADHYA PRADESH

GST: 23AYWPA9564D1Z7

State Code: 23 Pan No: AYWPA9564D

FSSAI No:

TAN No:

Consigned To,

**RAJAT KIRANA STORE** 

NEW BUSTAND BHITARWAR WARD NO 10 MADHYA PRADESH

27AABHJ9303C1ZM

475220

City: **GWALIOR** State: MADHYA PRADESH

GST: 23AYWPA9564D1Z7

AYWPA9564D State Code: Pan No: 23

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

**MAHENDRATRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MP09HH6727

Season:

24-25

To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3863.00	1158900.00
Sale Rate:	3863.00 + 0.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1158900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242049761416			IGS	T:	5.00	57945.00
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93848b4172e1150ea34894dfb81d5b37b58ae6059df a3fd0d195e1c7961836f1			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528928440409			Tota	I Amount:		1,216,845.00
				TCS	· %:	0.000	0.00
				тся	Net Payable:		1216845.00

**Bank Details:** 

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

Twelve Lac Sixteen Thousand Eight Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**