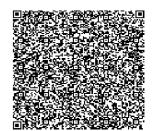


NAVKAR TRADERS

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

6378

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5711

Invoice Date: 03/07/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To.

161, NEW ROAD

City: SHAJAPUR

State Code:

FSSAI No:

GST: 23AHAPG6478R1ZU

Date Of Supply: Place Of Supply:

SHRI RAJ RAJESHWARI AGENCY

03/07/2025 **SHAJAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AHAPG6478R

State: Buver.

Invoice No:

SHRI RAJ RAJESHWARI AGENCY

161, NEW ROAD

City: SHAJAPUR

State: GST: 23AHAPG6478R1ZU

State Code:

23

Pan No: AHAPG6478R

FSSAI No:

TAN No:

TAN No:

PMASKOBA

Mill Name: FSSAI No: RefBy

Grade:

ARIHANTTRADERS

Dispatched From: **PMASKOBA** Lorry No:

RJ09GD7836

Driver No:

Season:

24-25

SHAJAPUR

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 940750.00 250.00 50 500 3763.00 Sale Rate: 3763.00 + 0.00 Commission Freight: 0.00

SUPER S/30 (S1)

Eway Bill No: 291990907880 EwayBill ValidDate: 07/07/2025

Elnvoice No: d867f50bf88164266771bd39c16242401c6336f1fcbc

6de59cbed86d16f18245

ACK: 122527464523487 SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS Net Payable:

TCS %:

Taxable Amount:

CGST:

0.000

0.00 987788.00

940750.00

47037.50

0.00

0.00

0.00 0.00

0.50

987,788.00

Bank Details:

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

Nine Lac Eighty Seven Thousand Seven Hundred Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory