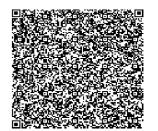


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6546

16/07/2025

Maharashtra

State Code:

7254

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **AADESH TRADERS** 

City: UJJAIN

Date Of Supply: 16/07/2025 Place Of Supply:

169, BHURI KA ADDA, DAULATGANI

23

**UJJAIN** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

State:

Invoice Date:

**AADESH TRADERS** 

169,BHURI KA ADDA,DAULATGANI

City: UJJAIN GST: 23ABVPJ1215E1Z0

State Code: FSSAI No:

23

Pan No: ABVPJ1215E

BPLS13793D

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLS13793D

Driver No:

GST: 23ABVPJ1215E1Z0

Mill Name: FSSAI No:

TAN No:

NJAIBHAVANI

RefBy

VIKRAMINDORE

Dispatched From: NJAIBHAVANI

Lorry No:

MH19Z7745

Season:

24/25

**UJJAIN** To:

**MADHYA PRADESH** 

ABVPJ1215E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			940000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281998577091			IGS	T:	5.00	47000.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13512732fc1e674d41042dca58b03fd5c53d3b214b5			Othe	er Expense:		0.00
383824e623e98d8c53858			40021100	Round Off:			0.00
ACK:	122527658930121			Tota	l Amount:		987,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987000.00

**Bank Details:** 

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

Nine Lac Eighty Seven Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**