

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

10488

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9468

Invoice Date:

25/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ROHIT TRADERS

NEEMUCH NEEMUCH

NEEMUCH

GST: 23ABWPS2193K1ZY

Road

Date Of Supply:

25/08/2025 Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

ROHIT TRADERS

NEEMUCH NEEMUCH

City: NEEMUCH

GST: 23ABWPS2193K1ZY

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ABWPS2193K

FSSAI No: TAN No:

City:

State Code:

Mill Name: FSSAI No: **KJAWHARKOL**

RefBy

RAMANTRADINGPUNE

Dispatched From: **KJAWHARKOL** Lorry No:

RJ09GF4683

Driver No:

Season:

To:

MADHYA PRADESH

ABWPS2193K

24-25 **NEEMUCH**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 663510.00 170.00 50 340 3903.00 Sale Rate: 3903.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 663510.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252023966535 33175.50 IGST: 5.00 EwayBill ValidDate: 31/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f6c17706e1e6d99d616d0d18bc20041cb69f7b74e1 Round Off: 0.50 857a5d9f516f32873639a ACK: 122528275629250 **Total Amount:** 696,686.00 TCS %: 0.000 0.00

Bank Details:

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

Six Lac Ninty Six Thousand Six Hundred Eighty Six 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

696686.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory