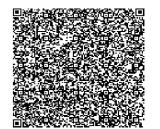


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6233

12/07/2025

Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

23

Road 12/07/2025

Place Of Supply:

Consigned To,

City: INDORE

**INDORE** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE GST: 23ABHPA2258C1ZE

State Code:

FSSAI No: TAN No:

**BPLR08464B** 

23

Pan No: ABHPA2258C

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLR08464B

Pan No:

Driver No:

Mill Name: FSSAI No:

KASHOK

RefBy

**ANKITINDORE** 

Dispatched From: KASHOK

Lorry No:

6956

27

MP09HJ2517

Season:

State: MADHYA PRADESH

ABHPA2258C

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3740.00	374000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		374000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201996222199			IGS	T:	5.00	18700.00
EwayBill ValidDate: 15/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	153fe8d469546fcc253a3b6818ceaaf0d2449fcf6c05 4131f2729d41dd53f761			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527604954331			Tota	I Amount:		392,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		392700.00

**Bank Details:** 

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

Three Lac Ninty Two Thousand Seven Hundred 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**