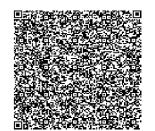


## **NAVKAR TRADERS**

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

10475

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9466

25/08/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NAGDA

Place Of Supply:

**ASHOK KUMAR AND CO** 

MAHATMA GANDHI MARG

GST: 23ABAPC5303R1ZW

23

25/08/2025

**NAGDA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ASHOK KUMAR AND CO** 

MAHATMA GANDHI MARG

City: NAGDA

GST: 23ABAPC5303R1ZW

23

State Code: FSSAI No:

TAN No: **BPLA09829B** 

Pan No: ABAPC5303R

State:

FSSAI No:

TAN No:

State Code:

BPLA09829B

Pan No:

Driver No:

Mill Name: FSSAI No: **KJAWHARKOL** 

RefBy

RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Lorry No:

MH18BG4359

Season:

To:

State: MADHYA PRADESH

ABAPC5303R

24-25

NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3903.00	1170900.00
Sale Rate:	te: 3903.00 + 0.00						0.00
Grade:	M/30			Taxable Amount:			1170900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222023963694			IGS	T:	5.00	58545.00
EwayBill ValidDate: 31/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7aca11ebf73216b6a46e9b840afdc71bc7fd4070e0 b9ae2fa32417561b244f0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528275533865			Tota	I Amount:		1,229,445.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1229445.00

**Bank Details:** 

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

Twelve Lac Twenty Nine Thousand Four Hundred Fourty Five 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**