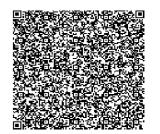


## **NAVKAR TRADERS**

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

9161

27



**MADHYA PRADESH** 

24-25

**TAX INVOICE** 

Reverse Charge:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

Invoice No:

State:

Buver.

Invoice Date:

City: INDORE

State Code:

FSSAI No:

SB2025-26-8327

05/08/2025

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

Do No:

Maharashtra State Code:

State: MADHYA PRADESH

Pan No: ABHPA2258C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

Road

05/08/2025

**INDORE** 

27AABHJ9303C1ZM

Pan No:

City: INDORE

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No:

TAN No:

TAN No: BPLR08464B BPLR08464B

Mill Name: FSSAI No:

RefBy

**BMALEGAON** 

23

**PAWANKHANDWA** 

Dispatched From: BMALEGAON

Lorry No:

NL01AH4114

Driver No:

Season:

State: MADHYA PRADESH

ABHPA2258C

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1162500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242011693288			IGS	T:	5.00	58125.00
EwayBill ValidDate: 09/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	63d76e3078f6ea31260cd9265521dcbfd0d5c663832 bd4efeb745ba538ccb058			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527988677761			Tota	I Amount:		1,220,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1220625.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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**