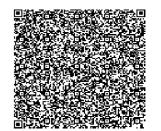


## **NAVKAR TRADERS**

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

6432

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-5749

Invoice Date: 04/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

SUBHASH MARG

City: THANDLA

State Code:

FSSAI No:

Road

04/07/2025 Place Of Supply:

**SAGAR TRADING COMPANY** 

GST: 23AESPC7649M1ZX

23

**THANDLA** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SAGAR TRADING COMPANY

SUBHASH MARG

City: THANDLA

State: **MADHYA PRADESH** 

GST: 23AESPC7649M1ZX

State Code: 23

FSSAI No: TAN No:

Pan No: AESPC7649M

TAN No:

Lorry No:

Mill Name:

RefBy

**PMASKOBA** 

FSSAI No:

**MADHAVTRADERS** 

Dispatched From: **PMASKOBA**  Driver No:

MH18BZ4250

Season:

24/25

**THANDLA** To:

**MADHYA PRADESH** 

AESPC7649M

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 75200 00 20.00 50 3760.00 40 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 75200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241991304845

EwayBill ValidDate: 08/07/2025 **Elnvoice No:** a720c20934b3b204a01124b749d83a12da78f770e1

cc1eacc30ba9c4f884a539

ACK: 122527476786520 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

IGST:

TCS %:

0.000

5.00

78960.00

3760.00

0.00 0.00

0.00

0.00

78,960.00

**Bank Details:** 

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

Seventy Eight Thousand Nine Hundred Sixty 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** 

For, NAVKAR TRADERS

**Authorised Signatory**