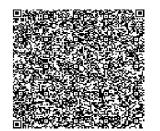


NAVKAR TRADERS

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

8787

27



TAX INVOICE

Reverse Charge:

SB2025-26-7948

01/08/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MANDSOUR

City: MANDSAUR

HEMAN ROPE TRADERS

GST: 23AAIPL5139M1ZH

Road 01/08/2025

Place Of Supply:

MANDSAUR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

HEMAN ROPE TRADERS

MANDSOUR

City: MANDSAUR

State:

GST: 23AAIPL5139M1ZH

State Code:

FSSAI No:

TAN No:

23

Pan No: AAIPC5139M

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Lorry No:

MH18BG0833

Driver No:

Season:

24/25

MANDSAUR To:

MADHYA PRADESH

AAIPC5139M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252009205803				IGST: 5.00		5.00	59400.00
EwayBill ValidDate: 05/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	d859af741612209fb89e99ce4025146b89b65922656 5f248640141cafa0a9315			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122527919092681			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory