

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

7872

27



TAX INVOICE

Reverse Charge:

SB2025-26-7054

22/07/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: INDORE

Road 22/07/2025

INDORE

MADHYA PRADESH

State: MADHYA PRADESH

ABHPA2258C

27AABHJ9303C1ZM

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

Pan No:

State: Buver.

Invoice No:

Invoice Date:

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No: TAN No:

BPLR08464B

Pan No: ABHPA2258C

State: MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

GST: 23ABHPA2258C1ZE

23

RAJ TRADING COMPANY

Driver No:

FSSAI No:

Mill Name: **NPRAVRA**

RefBy

ANKITINDORE

Dispatched From: NPRAVRA

Lorry No:

MH18BG1168

Season:

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3801.00	190050.00
Sale Rate:	3801.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			190050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262002463021			IGS	T:	5.00	9502.50
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f90caceb3dee67406c67998d599a0e9aa523d273ec			Othe	er Expense:		0.00
2fffd71a5158ac29090af4			20027000	Rou	nd Off:		0.50
ACK:	122527748921848			Tota	I Amount:		199,553.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199553.00

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred Fifty Three 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