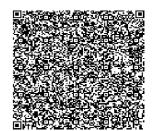


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8920

Invoice Date:

Invoice No:

14/08/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

9874 27

Transport Mode: Date Of Supply:

Consigned To,

City: RATLAM

Our GST Number:

Place Of Supply:

**RAAMESH AND COMPANY** 

GST: 23ABAFR9263R1ZJ

SUBHASH MARG DHANMANDI

23

14/08/2025 **RATLAM** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**RAAMESH AND COMPANY** 

SUBHASH MARG DHANMANDI

City: RATLAM

GST: 23ABAFR9263R1ZJ

State Code:

23

FSSAI No: TAN No:

**BPLR09270C** 

Pan No: ABAFR9263R

State:

FSSAI No: TAN No:

State Code:

BPLR09270C

Mill Name:

**PDAUND** 

FSSAI No:

RefBy

**SHRADHASUGAR** 

Dispatched From: **PDAUND** 

Lorry No:

MH18BG5719

Driver No:

Season: To:

**MADHYA PRADESH** 

ABAFR9263R

24/25 **RATLAM** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1179000.00 300.00 50 600 3930.00 Sale Rate: 3930.00 + 0.00 Commission Freight: 0.00

**SUPER S/30 (S1)** Grade:

242017530723 18/08/2025

**Elnvoice No:** 6cd7f78d32f8dad53e72beded0c395c0ae574739698

e0ee789e77b12c50a38e9

ACK: 122528131714256

**Taxable Amount:** CGST:

Rate Diff:/Qntl:

SGST:

IGST:

0.00

0.00 0.00 58950.00 5.00 0.00

1179000.00

0.00

0.00 Other Expense: Round Off: 0.00

**Total Amount:** 1,237,950.00 TCS %: 0.000 0.00 1237950.00

TCS Net Payable:

**Bank Details:** 

**Eway Bill No:** 

EwayBill ValidDate:

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

Twelve Lac Thirty Seven Thousand Nine Hundred Fifty 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**