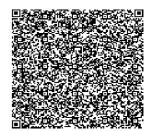


## **NAVKAR TRADERS**

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:

SB2025-26-5940

Invoice Date: 08/07/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

6565

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/07/2025

Place Of Supply: **SINGOLI** 

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

Driver No:

City: SINGOLI

State Code:

FSSAI No:

TAN No:

Consigned To,

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI

City: SINGOLI State:

GST: 23CIMPK6715L1ZX

State Code: 23

Pan No: CIMPK6715L

FSSAI No: TAN No:

**AASHTI** Mill Name:

FSSAI No:

RefBy

Dispatched From: AASHTI

**NANALALJAIN** 

Lorry No: RJ27GE9651 Season:

24-25

SINGOLI To:

**MADHYA PRADESH** 

CIMPK6715L

State:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate:	3730.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1120500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261993704713			IGS	T:	5.00	56025.00
EwayBill ValidDate: 14/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: da178e2f4def09a5c90d1c96c6f5ee5d35a98ba6136			98ha6136	Othe	er Expense:		0.00
	4b16e79fe1563d5aee4f6			Rou	nd Off:		0.00
ACK:	122527540787767			Tota	I Amount:		1,176,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1176525.00

**Bank Details:** 

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

Eleven Lac Seventy Six Thousand Five 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**