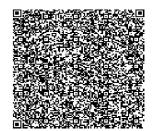


## **NAVKAR TRADERS**

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

7155

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6358

15/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **LAV-KUSH TRADERS** 

City: SOYAT

State Code:

FSSAI No:

Road

CHATRI COLONY 1 INDOR-KOTA ROAD

15/07/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

GST: 23GHRPP8784C1ZO

23

SOYAT

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**LAV-KUSH TRADERS** 

CHATRI COLONY 1 INDOR-KOTA ROAD

City: SOYAT

GST: 23GHRPP8784C1ZO

State Code: 23

FSSAI No: TAN No:

Pan No: GHRPP8784C

State: MADHYA PRADESH

TAN No:

FSSAI No:

Mill Name: **PMASKOBA** 

RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Driver No:

MH18BZ9729

Season:

State: MADHYA PRADESH

GHRPP8784C

24/25

SOYAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3825.00	382500.00
Sale Rate:	• Rate: 3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			382500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241997670485			IGS'	Т:	5.00	19125.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c04e15efc78a52c0670b5ad7c971f516ad88196a1d 7e82bbc7dd779dea39028			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527637520178		Total Amount:			401,625.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		401625.00

Lorry No:

**Bank Details:** 

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

Four Lac One Thousand Six 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**