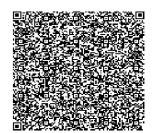


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-8551

07/08/2025

Do No:

Maharashtra

9468 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 07/08/2025 Place Of Supply:

TAL

**MADHYA PRADESH** 

State: Buver.

**R R TRADERS** 

Invoice Date:

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH,

457226

City: TAL State: MADHYA PRADESH

GST: 23ALKPM1423E1ZL

State Code: Pan No: ALKPM1423E 23

FSSAI No:

TAN No: BPLP07400B Consigned To, **R R TRADERS** 

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226

City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL

State Code:

23

TCS Net Payable:

Pan No: ALKPM1423E

FSSAI No:

TAN No: BPLP07400B

Mill Name:

KNINAIDEVI

Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KNINAIDEVI

Lorry No:

RJ09GE4392

Season:

24-25 TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3921.00	627360.00
Sale Rate:	e Rate: 3921.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		627360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202013117896			IGS	T:	5.00	31368.00
EwayBill ValidDate: 12/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	52afe822d0475ce1fd85035c972fba44909a917aed6			Othe	er Expense:		0.00
1068e1468fa65293c64b4				Round Off:			0.00
ACK:	122528026527206			Tota	I Amount:		658,728.00
				TCS	· %:	0.000	0.00

**Bank Details:** 

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

Six Lac Fifty Eight Thousand Seven Hundred Twenty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

658728.00

For, NAVKAR TRADERS

**Authorised Signatory**