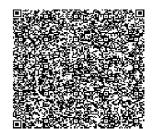


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-5148

25/06/2025

Maharashtra

Do No: State Code: 5647

27

Transport Mode: Date Of Supply:

25/06/2025

UNHEL

Road

**MADHYA PRADESH** 

Buver.

State:

A.K. TRADERS

Invoice Date:

VILLAGE UNHEL DISTRICT UJJAIN 1383 MADHYA

PRADESH 456221

City: UNHEL State: MADHYA PRADESH

GST: 23EDQPK2716E2ZN

State Code: 23 Pan No: EDQPK2716E

FSSAI No:

TAN No:

Consigned To, A.K. TRADERS

Place Of Supply:

Our GST Number:

VILLAGE UNHEL DISTRICT UJJAIN 1383 MADHYA PRADESH

27AABHJ9303C1ZM

456221

City: UNHEL State: MADHYA PRADESH

GST: 23EDQPK2716E2ZN

EDQPK2716E State Code: Pan No: 23

FSSAI No: TAN No:

Mill Name:

**ABALEGAON** 

FSSAI No:

RefBv

RAMANTRADINGPUNE

Dispatched From: **ABALEGAON**  Driver No:

RJ09GC3043

Season:

24-25

UNHEL

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1119900.00 300.00 50 3733.00 600 Sale Rate: 3733.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1119900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251985540768 IGST: 5.00 55995.00 **EwayBill ValidDate:** 29/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 76e675f1cd93d9621601030cc6e3204d7f4bcb9b621 **Round Off:** 0.00 52c4afe649e3afe6c039b ACK: 122527316768161 **Total Amount:** 1,175,895.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1175895.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Five Thousand Eight Hundred Ninty Five 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

For, NAVKAR TRADERS

**Authorised Signatory**