

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

MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

BALRAM TRADERS

Invoice No: SB2025-26-5363

Invoice Date: 27/06/2025

State: Maharashtra

Do No: 6013

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Road

27/06/2025

MANASA

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

State: MADHYA PRADESH City: GWALIOR

GST: 23aGDPG5149D1ZW

State Code: Pan No: AGDPG5149D 23

FSSAI No: TAN No:

Buver.

BPLR05020B

Mill Name: FSSAI No: NJAIBHAVANI

RefBy **RAHULAKOLA**

Dispatched From: NJAIBHAVANI M P STATE CIVIL SUPPLES CORPORATION LTD

MANASA

City: MANASA **MADHYA PRADESH** State:

27AABHJ9303C1ZM

GST: 23AACCM5763B1ZU

State Code: Pan No: AACCM5763B

FSSAI No:

TAN No:

Driver No:

MP09HH1984

Lorry No:

Season:

To:

MANASA

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 186000.00 50.00 50 100 3720.00 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 186000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221987102314 9300.00 IGST: 5.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba8fbf611fb38d26c62c0e6afec015987f05eb2ad067 Round Off: 0.00 bcbd3e5663d9a9e32129 ACK: 122527356530087 **Total Amount:** 195,300.00 TCS %: 0.000 0.00 TCS Net Payable: 195300.00

Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory