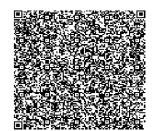


## **NAVKAR TRADERS**

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:

NO

SB2025-26-4671

Invoice Date:

Invoice No:

18/06/2025

Maharashtra

State Code:

Do No: 5214 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

18/06/2025 **NEEMUCH** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D Consigned To,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

Pan No: AJYPM3112A State Code: 23

FSSAI No:

TAN No: BPLV04448D

Mill Name: FSSAI No:

RefBy

**JGANGMAI** 

**SANTOSHKOP** 

Dispatched From: **JGANGMAI**  Lorry No:

**RJ11GD3161** 

Driver No:

Season:

24-25

To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			383000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231981499299			IGS	T:	5.00	19150.00
EwayBill ValidDate: 22/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a316fd76821c0140486b685b3cf84763cfbe9d65031 eb4d73da3981516e5e1ea			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527219712096			Tota	al Amount:		402,150.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		402150.00

**Bank Details:** 

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

Four Lac Two Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**