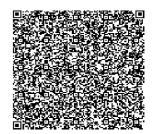


## **NAVKAR TRADERS**

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

SB2025-26-2423

13/05/2025

Maharashtra

Do No: 2539

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To. **BALRAM TRADERS** 

Road

13/05/2025

**GWALIOR** 

27AABHJ9303C1ZM

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BALRAM TRADERS** 

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

City: GWALIOR

GST: 23aGDPG5149D1ZW

State Code: Pan No: AGDPG5149D 23

FSSAI No: TAN No:

**BPLR05020B** 

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

**BPLR05020B** 

RefBy

Mill Name: **ABSONARI** 

FSSAI No:

**MAHADEVSUGAR** 

Dispatched From: **ABSONARI**  Lorry No:

**RJ11GD7075** 

Driver No:

**GWALIOR** 

GST: 23aGDPG5149D1ZW

23

Season:

State: MADHYA PRADESH

AGDPG5149D

23-24 **GWALIOR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1003050.00 270.00 50 540 3715.00 Sale Rate: 3715.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1003050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281959961457 50152.50 IGST: 5.00 EwayBill ValidDate: 20/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb6424a72187178f758f0b4a1dcd300159b31b5225a Round Off: 0.50 c1c91f6d9598458124b42 ACK: 122526673291150 **Total Amount:** 1,053,203.00 TCS %: 0.000 0.00 TCS Net Payable: 1053203.00

**Bank Details:** 

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

Ten Lac Fifty Three Thousand Two Hundred Three 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**