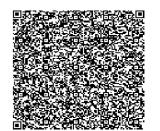


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1802 Road Invoice Date: 02/05/2025 Do No: Date Of Supply: 1946 02/05/2025 Place Of Supply: State: Maharashtra State Code: **LASHKAR MADHYA PRADESH** 27

City: LASHKAR

State Code:

GST: 23APUPA2411C1ZL

23

State:

Pan No:

**MADHYA PRADESH** 

APUPA2411C

Season:

23-24

Buver. Consigned To,

HARE KRISHNA ENTERPRISES HARE KRISHNA ENTERPRISES

BANDIL BUILDING 1, GROUND FLOUR DAL BAZAR BANDIL BUILDING 1, GROUND FLOUR DAL BAZAR

BillTo, ShipTo,

City: LASHKAR State: **MADHYA PRADESH** GST: 23APUPA2411C1ZL

State Code: Pan No: APUPA2411C 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **HAREKRISHNAENTERPRISES** 

Dispatched From: PGAURI Lorry No: MP09AH5011 **LASHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3810.00	1333500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	OLD REFINED FINE SUPER S/30			Taxable Amount:			1333500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281954186237			IGS	T:	5.00	66675.00
EwayBill ValidDate: 08/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6627f1f9e90a3bbe1f9205add08e26cef39fa763f1f52 4c01df66591005af15f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526516864044			Tota	Il Amount:		1,400,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1400175.00

**Bank Details:** 

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

Fourteen Lac One Hundred Seventy Five 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 motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**