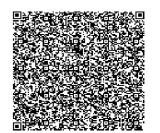


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-728

Invoice Date:

12/04/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

805

27

Do No:

Transport Mode: Date Of Supply:

jabalpur

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To,

**BHAGWATI TRADERS** 

City: JABALPUR

GST: 23ACYPA7427R1ZV

Road

Place Of Supply:

12/04/2025 **JABALPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**BHAGWATI TRADERS** 

jabalpur

City: JABALPUR

GST: 23ACYPA7427R1ZV

State:

State Code: FSSAI No: TAN No:

23

Pan No: ACYPA7427R

FSSAI No:

RefBy

Mill Name: **NSHIUR** 

Dispatched From: NSHIUR

**PRASADTRADERS** 

Lorry No:

Driver No:

Season:

**MADHYA PRADESH** 

ACYPA7427R

24/25

MP22H3357 **JABALPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3740.00	392700.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			392700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231942749906			IGS	T:	5.00	19635.00
EwayBill ValidDate: 16/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	81015a50c8d0e9bdd4c4	116151752ddca2d	l3dd93948	Oth	er Expense:		0.00
	17c08279ceb123e32004			Rou	ınd Off:		0.00
ACK:	122526221667772			Tota	al Amount:		412,335.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		412335.00

**Bank Details:** 

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

Four Lac Twelve Thousand Three Hundred Thirty Five 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**