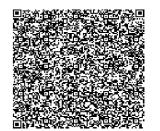


## **NAVKAR TRADERS**

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:

SB2025-26-5060

24/06/2025

Maharashtra

Do No:

**MADHYA PRADESH** 

5648 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/06/2025

Place Of Supply:

**AUSHI TRADERS** 

Consigned To,

BADA BAZAR

State Code:

City: SEHORE

GST: 23ABCPJ3721G1Z8

Driver No:

MH17BY8699

23

**SEHORE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AUSHI TRADERS** 

BADA BAZAR

City: SEHORE

GST: 23ABCPJ3721G1Z8

State Code:

State:

FSSAI No: TAN No:

23

Pan No: ABCPJ3721G

FSSAI No: TAN No:

**PMASKOBA** Mill Name:

FSSAI No: RefBy

**ARIHANTTRADERS** 

Dispatched From: PMASKOBA

Lorry No:

Season:

24-25

**SEHORE** To:

**MADHYA PRADESH** 

ABCPJ3721G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3753.00	938250.00
Sale Rate:	ate: 3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			938250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281984826329			IGS	T:	5.00	46912.50
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1615c00090168dc54297dd69d2bd9969cead380b70			Oth	er Expense:		0.00
44ff994b85161a7ca94ce7			Round Off:			0.50	
ACK:	122527299164325			Tota	I Amount:		985,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		985163.00

**Bank Details:** 

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

Nine Lac Eighty Five Thousand One Hundred Sixty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**