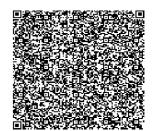


## **NAVKAR TRADERS**

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:

SB2025-26-2422

13/05/2025

Maharashtra

State Code:

Do No:

2536

27

Transport Mode: Date Of Supply:

Consigned To, **BALRAM TRADERS** 

Our GST Number:

City: **GWALIOR** 

Driver No:

State Code:

GST: 23aGDPG5149D1ZW

23

Place Of Supply:

13/05/2025 **GWALIOR** 

Road

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

**BPLR05020B** 

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

Invoice Date:

**BALRAM TRADERS** 

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR State: MADHYA PRADESH

City: GWALIOR

GST: 23aGDPG5149D1ZW

State Code: Pan No: AGDPG5149D 23

FSSAI No: TAN No:

**BPLR05020B** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ABSONARI** 

Dispatched From: ABSONARI

**MAHADEVSUGAR** 

Lorry No: **RJ11GD7075**  Season:

State: MADHYA PRADESH

AGDPG5149D

23-24

**GWALIOR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3715.00	297200.00
Sale Rate:	te: 3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			297200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271959960930			IGS	T:	5.00	14860.00
EwayBill ValidDate: 20/05/2025				Rate Diff:/Qntl:			0.00
<b>Einvoice No:</b> eae2c244fec40b68c13e2dbb3a5d5d82b040138944 dc208df5ea48599328c9af				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526673276452			Tota	I Amount:		312,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		312060.00

**Bank Details:** 

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

Three Lac Twelve Thousand Sixty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**