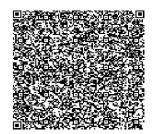


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-4673

18/06/2025

Maharashtra

State:

Do No: State Code:

**MADHYA PRADESH** 

5210

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

TILAK MARG

State Code:

**VIVEK TRADERS** 

City: **NEEMUCH** 

GST: 23ABCPM4187H1ZP

Road 18/06/2025

**NEEMUCH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**VIVEK TRADERS** 

**TILAK MARG** 

Invoice Date:

City: **NEEMUCH** 

GST: 23ABCPM4187H1ZP

State Code:

FSSAI No:

23

Pan No: ABCPM4187H

FSSAI No: TAN No:

**JGANGMAI** 

Mill Name: FSSAI No:

TAN No:

RefBy **SANTOSHKOP** 

Dispatched From: JGANGMAI

Lorry No:

**RJ11GD3161** 

Driver No:

Season:

To:

24-25

**NEEMUCH** 

**MADHYA PRADESH** 

ABCPM4187H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			373500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251981499857				IGS	T:	5.00	18675.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca10c6ac3b88f2022f67bd7ce9072bbed24b226ba5f			Oth	er Expense:		0.00
0dbf109f113bef15215b0			DZZ0DQ01	Round Off:			0.00
ACK:	122527219720095			Tota	I Amount:		392,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		392175.00

**Bank Details:** 

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

Three Lac Ninty Two Thousand One Hundred Seventy 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**