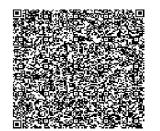


NAVKAR TRADERS

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: Invoice No:

SB2025-26-825

Invoice Date:

15/04/2025

Maharashtra

State Code:

Do No: 898 27

Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Place Of Supply:

MAHENDRA TRADERS

City: BADARWAS

GST: 23BGYPK7669E1ZR

23

Our GST Number:

15/04/2025 **BADARWAS**

Road

27AABHJ9303C1ZM

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

State:

Pan No:

7000652740,971

MADHYA PRADESH

Buver.

BillTo

State:

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

7000652740,9713707329,98930

City: BADARWAS

GST: 23BGYPK7669E1ZR

State Code:

23

Pan No: BGYPK7669E

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

TAN No:

Mill Name: FSSAI No:

RefBy

MAHENDRATRADERS

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MP09HH9843

Driver No:

Season:

MADHYA PRADESH

BGYPK7669E

24-25

BADARWAS

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3790.00 1326500 00 700 Sale Rate: 3790.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1326500.00

231943991366 EwayBill ValidDate: 21/04/2025

Elnvoice No: f9055cbf7f64659a47a2e81e4c07091e242cf2b74f33

2948744d4f2e3538b595

ACK: 122526249659883

CGST: SGST:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.00 0.00

5.00

66325.00 0.00 0.00

0.00

0.00

Round Off: 0.00 **Total Amount:** 1,392,825.00 TCS %: 0.000 0.00

1392825.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory