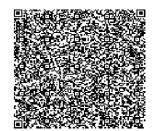


NAVKAR TRADERS

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

696

27



TAX INVOICE

Reverse Charge:

SB2025-26-624

Invoice Date: 11/04/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

64, SAIFY MARG, DEWAS

GST: 23ABHFM7947G1Z1

23

11/04/2025

Place Of Supply:

Consigned To, **MANWANI TRADERS**

ShipTo,

DEWAS

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

MANWANI TRADERS

64, SAIFY MARG, DEWAS

BillTo,

City: **DEWAS**

GST: 23ABHFM7947G1Z1

23

PMASKOBA

State:

State Code: FSSAI No:

TAN No:

Pan No: ABHFM7947G

MADHYA PRADESH

TAN No:

Driver No:

City: **DEWAS**

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy HIRA SUGAR

Dispatched From: **PMASKOBA**

Lorry No:

MP09HH4712

Season: 23/24

MADHYA PRADESH

ABHFM7947G

DEWAS

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3760.00 188000 00 100 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221942008383 **Eway Bill No:** IGST: 5.00 9400.00 EwayBill ValidDate: 15/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a5cd40f069e33f4c8a98b38521df74eeb7fe0983b9a Round Off: 0.00 9511ffacfd2419202677 ACK: 122526203003439

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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

mflain

0.000

MANDATE

197,400.00

0.00 197400.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory