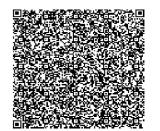


## **NAVKAR TRADERS**

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:

SB2025-26-3383

Invoice No: Invoice Date: 28/05/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

Date Of Supply:

**JAIN TRADING COMPANY** 

GST: 23AEFPJ0549E1ZZ

23

Place Of Supply:

28/05/2025 **INDORE** 

MANUSHREE NAGAR CHOTA BANGARDA ROAD

Road

27AABHJ9303C1ZM

Pan No:

BPLR07757B

**MADHYA PRADESH** 

State: Buver.

JAIN TRADING COMPANY

MANUSHREE NAGAR CHOTA BANGARDA ROAD

City: INDORE GST: 23AEFPJ0549E1ZZ

State Code: Pan No: AEFPJ0549E 23

FSSAI No: TAN No:

BPLR07757B

TAN No:

3699

27

Mill Name:

**APANDHARPUR** 

FSSAI No: RefBy

**ARIHANTTRADERS** 

Dispatched From: APANDHARPUR

Lorry No:

MP09HH2021

Driver No:

Season:

State: MADHYA PRADESH

AEFPJ0549E

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3753.00	375300.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		375300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251969179773 EwayBill ValidDate: 01/06/2025				IGS Rate	T: Diff:/Qntl:	5.00	18765.00 0.00
Elnvoice No:	a83838a18fb97328f47f08089c9bcd4dafe07d6fb7f0d 9a88e2dc07e73d8a5c0			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122526892503829			Tota	l Amount:		394,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394065.00

**Bank Details:** 

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

Three Lac Ninty Four Thousand Sixty 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**