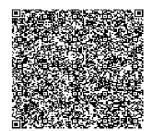


## **NAVKAR TRADERS**

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:

SB2025-26-5343

Invoice Date:

27/06/2025

Maharashtra

State Code:

Do No:

5981

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **JAIN MARKETING** 

City: SENDHWA

State Code:

FSSAI No:

GST: 23ABCPJ3873B1Z5

Our GST Number:

DAAK BANGLA ROAD FAWWARA CHOWK

27/06/2025

27AABHJ9303C1ZM

Pan No:

**SENDHWA** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**JAIN MARKETING** 

DAAK BANGLA ROAD FAWWARA CHOWK

City: SENDHWA GST: 23ABCPJ3873B1Z5

State Code: 23

TAN No:

FSSAI No:

State: MADHYA PRADESH

Pan No: ABCPJ3873B

TAN No:

Mill Name: FSSAI No:

**BSWARAJ** 

RefBy

Dispatched From: BSWARAJ

**JAINMARKETING** 

Lorry No:

MH18BG8889

Driver No:

Season:

State: MADHYA PRADESH

ABCPJ3873B

24-25

**SENDHWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1122000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241987074163			IGS	T:	5.00	56100.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	261abb1bd3b9cf55719b8cb9898b688aeaeda6ba64 2571ccd83c22568983ab48			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527355750833			Tota	I Amount:		1,178,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1178100.00

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand One Hundred 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**