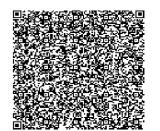


## **NAVKAR TRADERS**

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:

SB2025-26-3365

28/05/2025

Maharashtra

State Code:

Do No:

3708

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

28/05/2025 **BALAGHAT** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**INDIRA ENTERPRISES** 

INDIRA ENTERPRISES WARD NO 07, JAIHIND TALKIES

**ROAD** 

City: BALAGHAT

GST: 23ADBPB3510E1ZM

23

State Code: FSSAI No:

TAN No:

Mill Name:

State: MADHYA PRADESH

Pan No: ADBPB3510E

L21LOHAU3

FSSAI No:

**GURUDEVSUGAR** RefBv

Dispatched From: L21LOHAU3 Consigned To,

**INDIRA ENTERPRISES** 

INDIRA ENTERPRISES WARD NO 07, JAIHIND TALKIES ROAD

27AABHJ9303C1ZM

**BALAGHAT** GST: 23ADBPB3510E1ZM

State Code: 23

ADBPB3510F Pan No:

State: MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

Season: 24-25

**BALAGHAT** 

MH26AD2314

CGST:

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1123500.00 300.00 50 3745.00 600 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1123500.00

Lorry No:

SGST: 0.00 **Eway Bill No:** 251969026114 IGST: 5.00 EwayBill ValidDate: 31/05/2025 Rate Diff:/Qntl:

**Elnvoice No:** d7e7df1e2f7d12f1c9e34b6170cc7ac1cd1235d1c5e3

8e2ff4e2c3a5b9c380c1

ACK: 122526888865324 Other Expense: 0.00 Round Off: 0.00 **Total Amount:** 1,179,675.00

0.00

0.00

0.00

0.00

56175.00

TCS %: 0.000 0.00 TCS Net Payable: 1179675.00

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**