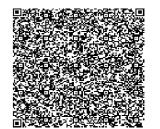


NAVKAR TRADERS

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



952

27

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2025-26-838

15/04/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/04/2025

27AABHJ9303C1ZM

State:

Place Of Supply:

MANWANI TRADERS

64, SAIFY MARG, DEWAS

GST: 23ABHFM7947G1Z1

23

Consigned To,

DEWAS

MADHYA PRADESH

State: Buver.

Invoice Date:

MANWANI TRADERS

64, SAIFY MARG, DEWAS

BillTo,

City: **DEWAS**

State: **MADHYA PRADESH**

GST: 23ABHFM7947G1Z1

State Code:

FSSAI No: TAN No:

23

PMASKOBA

Pan No: ABHFM7947G

TAN No:

ShipTo,

Driver No:

City: **DEWAS**

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **HIRASUGAR**

Dispatched From: PMASKOBA

Lorry No:

MP09HH7719

Season:

Pan No: ABHFM7947G

MADHYA PRADESH

23/24

DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3775.00	169875.00
Sale Rate:	3775.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxa	able Amount:	169875.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261944057273			IGS	Т:	5.00	8493.75
EwayBill ValidDa	ate: 19/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	63ed144b2b29d47f9ad2	19e272ehc6e2cc	191eh0h7	Othe	er Expense:		0.00
dd10ed348f0fbc7c39acd			40100001	Rou	nd Off:		0.25
ACK : 122526251288208			Tota	I Amount:		178,369.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		178369.00

Bank Details:

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

One Lac Seventy Eight Thousand Three Hundred Sixty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory