

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

5432

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-4877

Invoice Date: 21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 21/06/2025

Place Of Supply: NEE

NEEMUCH MADH

MADHYA PRADESH

State:
Buver.

Invoice No:

NAHAR TRADING COMPANY

NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABAPN9811D1Z1

State Code: 23 Pan No: ABAPN9811D

FSSAI No:

TAN No:

Consigned To,

NAHAR TRADING COMPANY

NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: **23ABAPN9811D1Z1**

State Code: 23 Pan No: ABAPN9811D

FSSAI No:

TAN No:

Mill Name: FSSAI No :

RefBy

I Name: PPARAG

.

RAMANTRADINGPUNE

Dispatched From: PPARAG

INADINGFONE

Lorry No:

RJ26GA7321

Driver No:

Season:

To:

24/25

NEEMUCH

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 764200.00 200.00 50 400 3821.00 Sale Rate: 3821.00 + 0.00 Commission Freight: 0.00 **SPL M/30** Grade: **Taxable Amount:** 764200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291983295268 38210.00 IGST: 5.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5791663f394e6fffe016f72e68888a9ed64efa79e030 Round Off: 0.00 07b1fc44d910c1bfda2 ACK: 122527262067910 **Total Amount:** 802,410.00 TCS %: 0.000 0.00

Bank Details:

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

Eight Lac Two Thousand Four Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

moffain_

MANDATE

802410.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory