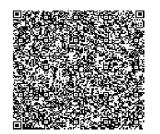


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-5188

Invoice Date: 25/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

Road

Date Of Supply: 25/06/2025

TCS %:

TCS Net Payable:

MORENA

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

SAKSHI FOOD PRODUCTS

VILLAGE DHANELA, A.B ROAD, MORENA, M.P.

City: MORENA State: MADHYA PRADESH

GST: 23ACOFS6570P1ZA

State Code: Pan No: ACOFS6570P 23

FSSAI No:

TAN No:

VILLAGE DHANELA, A.B ROAD, MORENA, M.P.

5737

27

City: MORENA

State: MADHYA PRADESH

GST: 23ACOFS6570P1ZA

SAKSHI FOOD PRODUCTS

State Code: 23 Pan No: ACOFS6570P

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AJAIHIND

HAZARILAL PAWAN

Dispatched From: AJAIHIND

Lorry No:

RJ34GA3232

Driver No:

Season:

To:

MORENA

23-24

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1277500.00 350.00 50 700 3650.00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1277500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201985763328 63875.00 IGST: 5.00 EwayBill ValidDate: 03/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 051ed7a818ed31df3bc3da7762a66eeb6736fc7dfec Round Off: 0.00 dbb88652311ac9a2aaf77 ACK: 122527322621250 **Total Amount:** 1,341,375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy 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

moffain_

0.000

MANDATE

0.00

1341375.00

For, NAVKAR TRADERS

Authorised Signatory