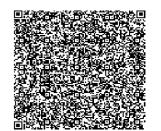


## **NAVKAR TRADERS**

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

5654

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5192

25/06/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

**NANALAL MANGILAL JAIN** 

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

Driver No:

City: SINGOLI

State Code:

FSSAI No:

25/06/2025 **SINGOLI** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

TAN No:

State:

Pan No: CIMPK6715L

TAN No: **ABALEGAON** 

Mill Name:

RefBy

FSSAI No:

**NANALALJAIN** 

Dispatched From: ABALEGAON

Lorry No: RJ27GF1727 Season:

24-25

SINGOLI To:

**MADHYA PRADESH** 

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3733.00	1306550.00
Sale Rate:	ate: 3728.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1306550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281985841800			IGS	T:	5.00	65327.50
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	<b>nvoice No:</b> 2f53b2e0dc2b5b0f18f23dcbd7cd50d984e7ea9e196 53beb509b0c5064d3f368			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527324542568			Tota	I Amount:		1,371,878.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1371878.00

**Bank Details:** 

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

Thirteen Lac Seventy One Thousand Eight Hundred Seventy Eight 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**