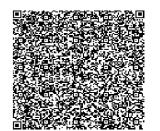


## **NAVKAR TRADERS**

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

5061

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4541

17/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **BALRAM TRADERS** 

City: **GWALIOR** 

GST: 23aGDPG5149D1ZW

23

Road

Date Of Supply: 17/06/2025 Place Of Supply:

**GWALIOR** 

27AABHJ9303C1ZM

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BALRAM TRADERS** 

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

GST: 23aGDPG5149D1ZW

State Code: 23

FSSAI No: TAN No:

City: GWALIOR

**BPLR05020B** 

State: MADHYA PRADESH

Pan No: AGDPG5149D

FSSAI No:

State Code:

TAN No:

**BPLR05020B** 

Mill Name:

**ABSONARI** 

FSSAI No:

RefBy

**MAHADEVSUGAR** 

Dispatched From: ABSONARI

Lorry No:

MP09HJ8065

Driver No:

Season:

State: MADHYA PRADESH

AGDPG5149D

24-25

**GWALIOR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	ate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1302000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241980587035			IGS	T:	5.00	65100.00
EwayBill ValidDate: 24/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: a7017df7d5b575d5b9940f747655f2348c5005d778a			Oth	er Expense:		0.00
215f0dd3fdd0c61c2ac57			Rou	nd Off:		0.00	
ACK:	122527198097162			Tota	I Amount:		1,367,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1367100.00

**Bank Details:** 

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

Thirteen Lac Sixty Seven Thousand One Hundred 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**