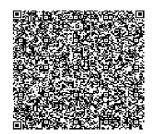


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2106 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2304 Place Of Supply: State:

Maharashtra State Code: **BARODE MADHYA PRADESH** 27

Buver.

**ARIHANT TRADERS ARIHANT TRADERS** 

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: BARODE State: **MADHYA PRADESH** City: BARODE State: **MADHYA PRADESH** 

GST: 23ACZPJ2547G1ZD GST: 23ACZPJ2547G1ZD

State Code: Pan No: ACZPJ2547G State Code: Pan No: ACZPJ2547G 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy Season: 24/25

Dispatched From: PDAUND Lorry No: MP09HH4294 **BARODE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271956822352			IGS	T:	5.00	58050.00
EwayBill ValidDate: 12/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f42d4510319c9e6ab40240ace484024ce31f3b0f652 4d071268124f97df84f99			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526592253710			Tota	I Amount:		1,219,050.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1219050.00

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Fifty 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 motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**