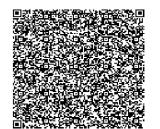


NAVKAR TRADERS

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

2903

27



TAX INVOICE

Reverse Charge:

NO

Invoice No:

SB2025-26-2663

16/05/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: DATIA

State Code:

FSSAI No:

TAN No:

Road 16/05/2025

Place Of Supply:

SHOP NO 9 GOVIND BAZAR, DATIA

23

VIJAY SALES AGENCIES

GST: 23DGPPS3696C1ZZ

DATIA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA

City: DATIA

GST: 23DGPPS3696C1ZZ

State Code: 23

FSSAI No: TAN No:

Pan No: DGPPS3696C

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy

MANISNARESH

Dispatched From: **BCHHATRAPATI**

Lorry No:

MP09AG1184

Driver No:

Season:

24-25

DATIA To:

MADHYA PRADESH

DGPPS3696C

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 562800.00 150.00 50 300 3752.00 Sale Rate: 3752.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 562800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241961963621 28140.00 IGST: 5.00 EwayBill ValidDate: 22/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e48a127bc87de336d02014b243277f2185c6826596 Round Off: 0.00 ab609373f9170931086906 ACK: 122526719851203 **Total Amount:** 590,940.00 TCS %: 0.000 0.00 TCS Net Payable: 590940.00

Bank Details:

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

Five Lac Ninty Thousand Nine Hundred Fourty 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory