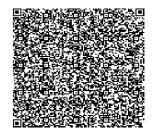


## **NAVKAR TRADERS**

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** 

Reverse Charge:

NO

SB2025-26-4627

Invoice Date:

18/06/2025

Maharashtra

State Code:

Do No: 5179

HSN/ACS

17011490

27

**MADHYA PRADESH** 

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

18/06/2025 **INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

MA NARMADA ENTERPRISES

GAYATRI MARKET, INDORE ROAD BADWAH

GST: 23AAMPL8678F1ZA

State Code: Pan No: AAMPL8678F 23

FSSAI No: TAN No:

City: INDORE

BPLO00861A

State:

**NSANGAMNER** 

Mill Name: FSSAI No:

RefBy **LAHOTI** 

Dispatched From:

**NSANGAMNER** 

Consigned To,

MA NARMADA ENTERPRISES

GAYATRI MARKET, INDORE ROAD BADWAH

Road

**INDORE** City: State: MADHYA PRADESH

GST: 23AAMPL8678F1ZA

State Code: 23

Pan No: AAMPL8678F

TAN No:

FSSAI No:

Lorry No:

Quntal

300.00

BPLO00861A

Driver No:

MH18BH6699

Packing(kg)

50

**Bags** 

600

**INDORE** 

Value Rate 1124100.00 3747.00

24/25

Sale Rate:

**Particulars** 

3747.00 + 0.00 Commission

**Brand Name** 

Grade:

**Eway Bill No:** 

**Elnvoice No:** 

SUGAR 50 KG

ORD S/30 (S2)

261981287859

EwayBill ValidDate: 21/06/2025

92bff79b95d3bbc364d95a4139141edda106278d9a3

e724c4c7fad99e106b7f0

ACK: 122527214538000 Freight: **Taxable Amount:** 

Season:

To:

1124100.00 0.00

0.00

CGST: 0.00 SGST: 0.00 0.00 56205.00 IGST: 5.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.00 **Total Amount:** 1,180,305.00

TCS %: 0.000 0.00 1180305.00

TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Eighty Thousand Three Hundred 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**