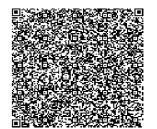


## **NAVKAR TRADERS**

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

5189

27



**MADHYA PRADESH** 

24-25

**TAX INVOICE** 

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-4637

18/06/2025

Maharashtra

Do No:

**MADHYA PRADESH** 

State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

City: INDORE State:

**BHAGATRAM RAJEEV KUMAR** 

GST: 23AADFB9630J1ZJ

MAIN BAZAR INDORE

23

Pan No: AADFB9630J

State Code: FSSAI No: TAN No:

BPLM02299D

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

**BHAGATRAM** 

Dispatched From: NJAIBHAVANI

Consigned To,

City: INDORE State:

27AABHJ9303C1ZM

Pan No:

Road

18/06/2025

**INDORE** 

GST: 23AADFB9630J1ZJ

State Code: 23

FSSAI No:

TAN No: BPLM02299D

Driver No:

MH23AU0225

INDORE To:

Season:

**MADHYA PRADESH** 

AADFB9630J

| Particulars                    | Brand Name                                                           | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |                                                                      | 17011490 | 300.00 | 50              | 600          | 3738.00 | 1121400.00   |
| Sale Rate:                     | 3738.00 + 0.00 Commission                                            |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | ORD S/30 (S2)                                                        |          |        | Taxable Amount: |              |         | 1121400.00   |
|                                |                                                                      |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |                                                                      |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 211981339478                                                         |          |        | IGS             | T:           | 5.00    | 56070.00     |
| EwayBill ValidDate: 21/06/2025 |                                                                      |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | f43a03ab99f417e391136fdd65694950ed52dae0fbd8<br>292ff229dd8441e3706b |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |                                                                      |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122527215789009                                                      |          |        | Tota            | I Amount:    |         | 1,177,470.00 |
|                                |                                                                      |          |        | TCS             | s %:         | 0.000   | 0.00         |
|                                |                                                                      |          |        | TCS             | Net Payable: |         | 1177470.00   |

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Seven Thousand Four Hundred Seventy 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**