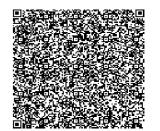


NAVKAR TRADERS

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

3154

27



TAX INVOICE

Reverse Charge:

SB2025-26-2867

20/05/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

MAIN BAZAR

City: GAROTH

Road 20/05/2025

Place Of Supply:

RAJESH ENTERPRISES

GST: 23AGEPR6709D1ZK

GAROTH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAJESH ENTERPRISES

MAIN BAZAR

City: GAROTH

GST: 23AGEPR6709D1ZK State Code:

State:

FSSAI No: TAN No:

23

Pan No: AGEPR6709D

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **APANDHARPUR**

RefBy

RAMANTRADINGPUNE

Dispatched From: APANDHARPUR

Lorry No:

RJ17GB7721

Driver No:

Season:

24/25

GAROTH To:

MADHYA PRADESH

AGEPR6709D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3755.00	525700.00
Sale Rate:	Rate: 3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261964197658			IGS	T:	5.00	26285.00
EwayBill ValidDate: 25/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 15002046c9a36becd55632676ce22940c25bcb5e94			Oth	er Expense:		0.00	
75886be2aae7e6f9f8be2f				Rou	nd Off:		0.00
ACK:	122526771896374			Total Amount:			551,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		551985.00

Bank Details:

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

Five Lac Fifty One Thousand Nine Hundred Eighty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory