

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1859 Road Invoice Date: 03/05/2025 Do No: Date Of Supply: 03/05/2025 1932

Place Of Supply: State: Maharashtra State Code: **SITAMAU MADHYA PRADESH** 27

Buver.

SUMIT TRADERS SITAMAU

TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990 BillTo

City: SITAMAU

GST: 23CGXPG0008H1ZM

Pan No: CGXPG0008H State Code:

FSSAI No: TAN No:

State: **MADHYA PRADESH**

TAN No:

City: SITAMAU

Consigned To,

ShipTo.

State Code:

FSSAI No:

SUMIT TRADERS SITAMAU

GST: 23CGXPG0008H1ZM

23

TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15

State: MADHYA PRADESH

Pan No: CGXPG0008H

SITAMAU MADHYA PRADESH NEAR BUS STAND 458990

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy

Season: 24-25 Dispatched From: PMASKOBA Lorry No: MP09HH1819 **SITAMAU**

		HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	231954724326			IGS	T:	5.00	57225.00
EwayBill ValidDate: 07/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af16053a757290002fae645f1623f5847c0bb4a92dc7 27ea82c4f1761ad88e35			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 1	22526532000725			Tota	I Amount:		1,201,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory