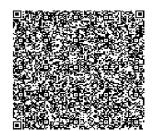


NAVKAR TRADERS

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	IN۱	m	CF
IAA			

Reverse Charge: Invoice No:

SB2025-26-1033

18/04/2025

Maharashtra

State Code:

1131

Do No: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

PREM TRADERS

City: SUWASARA

MAIN BAZAR KESARPURA

GST: 23BBWPJ0373B1ZV

23

Consigned To,

ShipTo,

State Code:

FSSAI No:

18/04/2025

Road

SUWASARA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

PREM TRADERS

Invoice Date:

MAIN BAZAR KESARPURA

BillTo.

City: SUWASARA

GST: 23BBWPJ0373B1ZV

23

Pan No: BBWPJ0373B

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

MADHAVTRADERS

Dispatched From: PMASKOBA

Lorry No:

RJ09GB9486

Driver No:

Season:

23/24

SUWASARA

MADHYA PRADESH

BBWPJ0373B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate: 3760.00 + 0.00 Commission				Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281945936315			IGS	T:	5.00	9400.00
EwayBill Valid	Date: 23/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7a5b02b7e0ac79893		a0f08979c36612	77f9f3e08f	Oth	er Expense:		0.00
	f181a0ca280e3286e77a		7 7 10 10 00 00 1	Rou	nd Off:		0.00
ACK : 12252	122526296025585	22526296025585		Total Amount:			197,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory