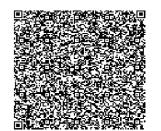


## **NAVKAR TRADERS**

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

5171

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4609

18/06/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

SHRI VINAYAK MARKETING

GST: 23BGWPA0887Q1ZO

104 MAHIDPUR ROAD NAGDA

Road 18/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To,

City: NAGDA

State Code:

FSSAI No:

Our GST Number:

**NAGDA** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

SHRI VINAYAK MARKETING

104 MAHIDPUR ROAD NAGDA

City: NAGDA

GST: 23BGWPA0887Q1ZO

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: BGWPA0887Q

TAN No:

Mill Name:

**SKRISHNA** 

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: SKRISHNA

Lorry No:

MH18BG5719

Driver No:

Season:

**NAGDA** To:

24/25

**MADHYA PRADESH** 

BGWPA0887Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3783.00	1134900.00
Sale Rate:	3783.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1134900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211981194918			IGS	T:	5.00	56745.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c4cca294bab443a6d24553cdd7fdb8f6ed4ee9b417 6a4de9c1353a610bbe5fd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527212175764			Tota	I Amount:		1,191,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1191645.00

**Bank Details:** 

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

Eleven Lac Ninty One Thousand Six Hundred Fourty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**