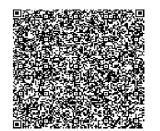


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5078

24/06/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

5673

27

Our GST Number: Transport Mode: Date Of Supply:

Road

24/06/2025 **KHANDWA** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**GAYATRI TRADING COMPANY** 

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

GST: 23AGMPA2133L1ZQ

State Code: Pan No: AGMPA2133L 23

FSSAI No:

TAN No:

City: KHANDWA

**BPLP09177A** 

**AAMBALIKA** 

FSSAI No: RefBy

Mill Name:

**SHRENIK** 

Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

**GAYATRI TRADING COMPANY** 

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: 23

FSSAI No:

Driver No:

RJ09GE3722

TAN No:

Lorry No:

BPLP09177A

Pan No: AGMPA2133L

Season: To:

**KHANDWA** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		573000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201984907662			IGS'	Т:	5.00	28650.00
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6279a0ff9a8e354a305ba2ff8908920d70063bbc54df bfe9398a6732b426a483			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527301315503			Tota	l Amount:		601,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601650.00

**Bank Details:** 

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

Six Lac One Thousand Six Hundred Fifty 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**