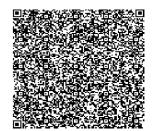


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-4835

21/06/2025

Maharashtra

State Code:

5411

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/06/2025 Place Of Supply:

**BHATPACHLANA** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**NILESH KIRANA STORES** 

BABLOO KARNAVAT 01 SADAR BAZAR

City: BHATPACHLANA

GST: 23ETSPK1112C1Z5

State Code: 23

FSSAI No: TAN No:

Pan No: ETSPK1112C

State: MADHYA PRADESH

FSSAI No:

Mill Name: FSSAI No: **AMALINAGAR** 

RefBy

**MADHAVTRADERS** 

Dispatched From: AMALINAGAR

Consigned To,

**NILESH KIRANA STORES** 

BABLOO KARNAVAT 01 SADAR BAZAR

City: BHATPACHLANA GST: 23ETSPK1112C1Z5

State Code:

Pan No: ETSPK1112C

State: MADHYA PRADESH

Season:

To:

TAN No:

Driver No:

MH18BG6375

24-25

**BHATPACHLANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1123500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291983055703				IGS	T:	5.00	56175.00
EwayBill ValidDate: 25/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bf8f53e6ccf063fd0f37f1a8b245de87e5c98b0f881e 1798cd984c7f16514ba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527256072203			Tota	I Amount:		1,179,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1179675.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy 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**