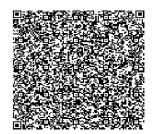


## **NAVKAR TRADERS**

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: SB2025-26-2122 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2363 Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

Buver.

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23ABHPA2258C1ZE

State Code:

FSSAI No:

Mill Name:

23

Pan No: ABHPA2258C

FSSAI No: TAN No:

Driver No:

State Code:

City: INDORE

Consigned To,

ShipTo,

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

23

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

State:

Pan No:

TAN No: **BPLR08464B** 

**NASTALAXMI** 

FSSAI No:

RefBy **ANKITINDORE** 

Dispatched From: NASTALAXMI

Season:

**MADHYA PRADESH** 

ABHPA2258C

24-25

Lorry No: MP09ZY9351 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3790.00	379000.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		379000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281956921003			IGS	ST:	5.00	18950.00
EwayBill ValidDate: 10/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	03ec88bff1735d6fcd36c	6619c7ce3	Oth	er Expense:		0.00	
cd002ae0b0d59b83308a			,01001000	Rou	ınd Off:		0.00
ACK:	122526595350120			Tota	al Amount:		397,950.00
				тся	<b>3</b> %:	0.000	0.00
				тся	S Net Payable:		397950.00

**Bank Details:** 

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

Three Lac Ninty Seven Thousand Nine Hundred Fifty 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**