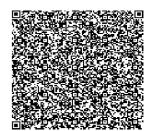


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-4876

21/06/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

5433

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **GOYAL ENTERPRISES** 

Road

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

GANDHI CHOWK MALHARGARH

MALHARGARH

GST: 23AKCPG1738P1Z4

**MALHARGARH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**GOYAL ENTERPRISES** 

GANDHI CHOWK MALHARGARH

City: MALHARGARH

GST: 23AKCPG1738P1Z4

State Code: 23

FSSAI No:

TAN No:

State:

Pan No: AKCPG1738P

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

**PPARAG** 

RefBy

RAMANTRADINGPUNE

Dispatched From: PPARAG

Lorry No:

RJ26GA7321

Driver No:

Season:

24/25

**MALHARGARH** To:

**MADHYA PRADESH** 

AKCPG1738P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3821.00	382100.00
Sale Rate:	3821.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Tax	able Amount:		382100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291983295073			IGS	T:	5.00	19105.00
EwayBill ValidDate: 25/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	05cf13bb0f24c45ae50e3	3a5b3fe2f83676d8	Rfac6949a	Oth	er Expense:		0.00
	c278dea9a86b3a5f336d		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122527262063978			Tota	al Amount:		401,205.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		401205.00

**Bank Details:** 

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

Four Lac One Thousand Two Hundred 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**