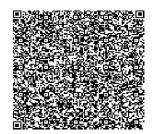


NAVKAR TRADERS

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:

SB2025-26-4622

Invoice Date:

18/06/2025 Maharashtra

State Code:

Do No: 5184 27

Place Of Supply: Consigned To,

TIRUPATI TRADERS

City: SUSNER

State Code:

FSSAI No:

GST: 23BFRPR4034L1Z1

23

Our GST Number:

Transport Mode:

Date Of Supply:

18/06/2025 **SUSNER**

27AABHJ9303C1ZM

Pan No:

Road

MEHTA SHIGH BILLORE KE MAKAN ME 00

MADHYA PRADESH

State: Buver.

Invoice No:

TIRUPATI TRADERS

MEHTA SHIGH BILLORE KE MAKAN ME 00

City: SUSNER

GST: 23BFRPR4034L1Z1

State Code: 23

FSSAI No:

TAN No:

Pan No: BFRPR4034L

State: MADHYA PRADESH

TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Lorry No: MP09ZV6477

Driver No:

Season:

State: MADHYA PRADESH

BFRPR4034L

24-25

SUSNER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	te: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1316000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221981233863			IGS	T:	5.00	65800.00
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5da3ea924b8aab2e1372fc701c69e885fd8c215ca2			Othe	er Expense:		0.00
7aeb34625a1d5ae83ba5f			Round Off:			0.00	
ACK:	122527213164525			Tota	I Amount:		1,381,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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