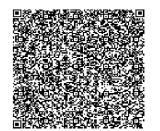


## **NAVKAR TRADERS**

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

5439

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4865

21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**BINDAL TRADERS** 

City: KHANDWA

State Code:

MAIN BAZAR KHANDWA

GST: 23AMOPA6622L1Z1

Road Date Of Supply: 21/06/2025

Place Of Supply:

**KHANDWA** 

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BINDAL TRADERS** 

MAIN BAZAR KHANDWA

City: KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AMOPA6622L

FSSAI No: TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

**BINDAL** 

Dispatched From: NJAIBHAVANI

Driver No:

MP09HH6035

To:

State: MADHYA PRADESH

Season:

AMOPA6622L

24-25 **KHANDWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3735.00	747000.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			747000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271983273073				IGS	T:	5.00	37350.00
EwayBill ValidDate: 23/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c4209b86d5777db6a0008f759883aeb35c9b95fe7f7 622cac2925e33764d8171			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527261518541			Tota	I Amount:		784,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		784350.00

Lorry No:

**Bank Details:** 

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

Seven Lac Eighty Four Thousand Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**