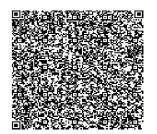


## **NAVKAR TRADERS**

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** 

Consigned To,

**MR TRADERS** 

City: KHANDWA

State Code:

GST: 23AKZPP4892J1Z7

23

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1959 Road Invoice Date: 05/05/2025 Do No: Date Of Supply: 05/05/2025 2180 Place Of Supply: State: Maharashtra State Code: **KHANDWA** 27

**MADHYA PRADESH** 

State:

Pan No:

**MADHYA PRADESH** 

AKZPP4892.J

Buver.

**MR TRADERS** 

City: KHANDWA

1 KALLAN GANJ KHANDWA 1 KALLAN GANJ KHANDWA

**MADHYA PRADESH** 

BillTo. ShipTo,

GST: 23AKZPP4892J1Z7

State Code: Pan No: AKZPP4892J 23

State:

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **HARIBROKER** Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MH16AY8049 **KHANDWA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			573000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241955687290			IGS	Т:	5.00	28650.00
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5806f7fb66105ed6af6c72d03f231c52f6a93c4bb0a2 0edc4905e6517e5454b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526559829084			Tota	l Amount:		601,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601650.00

**Bank Details:** 

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

Six Lac One Thousand Six 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**