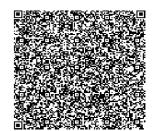


## **NAVKAR TRADERS**

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:

SB2025-26-2477

Invoice No: Invoice Date: 13/05/2025

State Code:

Maharashtra

Do No: 2741 27

**MADHYA PRADESH** 

Transport Mode: Road

Our GST Number:

Date Of Supply: 13/05/2025

Place Of Supply:

**SENDHWA** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA

City: SENDHWA

GST: 23ACRPT9570B1Z8

State Code:

Pan No: ACRPT9570B 23

State:

FSSAI No:

TAN No:

Consigned To,

SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA

City: SENDHWA **MADHYA PRADESH** State:

GST: 23ACRPT9570B1Z8

State Code: Pan No: ACRPT9570B

FSSAI No:

TAN No:

Mill Name:

NAAYAN

FSSAI No: RefBy

**SHREEKALKA** 

Dispatched From: NAAYAN

Lorry No:

MH18BG9659

Driver No:

Season:

23/24

**SENDHWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1134000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251960222360			IGS	T:	5.00	56700.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db912dc44b610def2d62	31ce71775	Othe	er Expense:		0.00	
c1206bc9536f791f3f021			Rou	nd Off:		0.00	
ACK:	122526679812964		Tota	I Amount:		1,190,700.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1190700.00

**Bank Details:** 

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

Eleven Lac Ninty Thousand Seven 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**