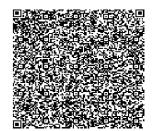


## **NAVKAR TRADERS**

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:

NO

SB2025-26-4556

17/06/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Transport Mode:

4966

27

Date Of Supply:

Our GST Number:

Place Of Supply:

**GWALIOR** 

Road

17/06/2025

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**AFTAB TRADING COMPANY** 

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

**GWALIOR** 

City: GWALIOR

GST: 23BCQPP9618C1ZD

State Code: 23 Pan No: BCQPP9618C

FSSAI No:

TAN No:

RefBy

Consigned To,

**AFTAB TRADING COMPANY** 

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

27AABHJ9303C1ZM

**GWALIOR** GST: 23BCQPP9618C1ZD

State Code: 23

BCQPP9618C Pan No:

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No: **PGAURI** 

HAZARILAL PAWAN

Dispatched From: PGAURI

Lorry No:

RJ11GC1434

Driver No:

Season:

23/24

To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission REFINED SUPER S/30 (S1) FINE GRAIN			Freight:			0.00
Grade:				Taxable Amount:			1309000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261980648945			IGS	T:	5.00	65450.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf7d10a264423a0c22978fc27d9932f4125ecdf049fc 2140a7f1c3ca7a51a3e6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527199594644			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

**Bank Details:** 

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**