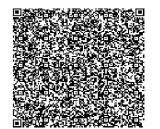


## **NAVKAR TRADERS**

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

SB2025-26-2664

16/05/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

2902 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

Our GST Number:

Place Of Supply:

**BILLAIYA KIRANA STORE** 

**INDERGARH** 

GST: 23AMMPG4447R1ZI

Road

16/05/2025 **INDERGARH** 

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BILLAIYA KIRANA STORE** 

INDERGARH SHEETLA GANJ INDERGARH INDERGARH

State:

GST: 23AMMPG4447R1ZI

City: INDERGARH

State Code: Pan No: AMMPG4447R

FSSAI No:

TAN No:

Mill Name:

23

FSSAI No: TAN No:

**BCHHATRAPATI** 

FSSAI No: RefBy

Dispatched From:

**MANISNARESH** 

**BCHHATRAPATI** 

Driver No:

MP09AG1184

Season:

State: MADHYA PRADESH

AMMPG4447R

24-25 **INDERGARH** 

HSN/ACS **Particulars Brand Name** Value Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 750400.00 200.00 50 400 3752.00 Sale Rate: 3752.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 750400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241961963704 37520.00 IGST: 5.00 EwayBill ValidDate: 22/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5787376d39bdbd3e094f1bb2747e110708f48996ec Round Off: 0.00 c42509af090728a6798c7 ACK: 122526719853672 **Total Amount:** 787,920.00 TCS %: 0.000 0.00 TCS Net Payable: 787920.00

Lorry No:

**Bank Details:** 

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

Seven Lac Eighty Seven Thousand Nine Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**