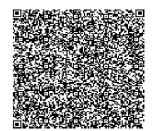


## **NAVKAR TRADERS**

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

3424

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3145

24/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **LAV-KUSH TRADERS** 

City: SOYAT

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

24/05/2025 SOYAT

Road

CHATRI COLONY 1 INDOR-KOTA ROAD

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**LAV-KUSH TRADERS** 

CHATRI COLONY 1 INDOR-KOTA ROAD

City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO

State Code:

FSSAI No:

TAN No:

23

Pan No: GHRPP8784C

TAN No:

Mill Name: FSSAI No:

RefBy

**APANDHARPUR** 

RAMANTRADINGPUNE

Dispatched From: APANDHARPUR

Lorry No:

MP09HH4792

Driver No:

GST: 23GHRPP8784C1ZO

23

Season:

State: MADHYA PRADESH

GHRPP8784C

24/25

SOYAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3740.00	1159400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1159400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221966999232			IGS	Т:	5.00	57970.00
EwayBill ValidDate: 29/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ccc29bec12376b1bf88171498f58097be46d4c46af6 ddc0d21a433fa7edb71d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526838469824			Tota	l Amount:		1,217,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1217370.00

**Bank Details:** 

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

Twelve Lac Seventeen Thousand Three Hundred Seventy 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**