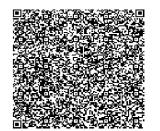


## **NAVKAR TRADERS**

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

5651

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5138

Invoice Date: 25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 25/06/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

**NEEMUCH** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SATYANARAYAN JAGANNATH KHADAWADA

MAIN ROAD KHADAWADA

City: **NEEMUCH** State:

**MADHYA PRADESH** 

GST: 23AAIPF2382G1Z1

State Code:

23

Pan No: AAIPF2382G

FSSAI No: TAN No:

Mill Name:

**ABALEGAON** 

FSSAI No: RefBy

Dispatched From: ABALEGAON

RAMANTRADINGPUNE

Consigned To,

SATYANARAYAN JAGANNATH KHADAWADA

MAIN ROAD KHADAWADA

City: **NEEMUCH** 

GST: 23AAIPF2382G1Z1

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ17GA5505

Season: 24-25 **NEEMUCH** To:

**MADHYA PRADESH** 

AAIPF2382G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3733.00	671940.00
Sale Rate:	3733.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			671940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201985499650			IGS	Т:	5.00	33597.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: f8a2fff9a9fcb7a85c5038615bd301752e0c4814af249 93e9ea1b24fb1442a77			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527315692348			Tota	l Amount:		705,537.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		705537.00

**Bank Details:** 

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

Seven Lac Five Thousand Five Hundred Thirty Seven 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**