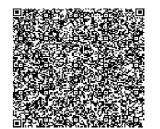


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-3404

Invoice Date: 29/05/2025

State:

Maharashtra

Do No: State Code:

MADHYA PRADESH

3737

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/05/2025

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

ROHIT TRADERS

NEEMUCH NEEMUCH

City: **NEEMUCH**

GST: 23ABWPS2193K1ZY

State Code:

FSSAI No:

TAN No:

RefBy

Pan No: ABWPS2193K

23

State:

Mill Name:

PMASKOBA

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Consigned To,

ROHIT TRADERS

NEEMUCH NEEMUCH

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23ABWPS2193K1ZY

State Code: Pan No: ABWPS2193K

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP44HA0594

Season:

To:

NEEMUCH

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251969444668				IGS	T:	5.00	19300.00
EwayBill ValidDate: 03/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14292123840784468c9da69b4bf512e97a5d6781f41 529e6e77722e2ed4627d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526899506357			Tota	I Amount:		405,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		405300.00

Bank Details:

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

Four Lac Five Thousand Three 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