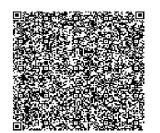


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-3415 Transport Mode: Road

Invoice Date: 29/05/2025 Date Of Supply: 29/05/2025 Do No: 3792

Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

Consigned To, Buver. **NEEL TRADERS NEEL TRADERS** 

45, WAREHOUSE ROAD, INDORE 45, WAREHOUSE ROAD, INDORE

City: INDORE City: INDORE **MADHYA PRADESH** State: **MADHYA PRADESH** State:

GST: 23ADEPN1145Q1ZF GST: 23ADEPN1145Q1ZF

State Code: Pan No: ADEPN1145Q State Code: 23 Pan No: ADEPN1145Q 23

FSSAI No: FSSAI No:

TAN No: TAN No: ΒP BPLD05792D BPLD05792D BPLD05792I BPLD05792D BPLD05792D

Driver No: Mill Name: **ABSONARI** 

FSSAI No:

RefBy **NEELTRADERS** 

Season: 23/24

Dispatched From: ABSONARI Lorry No: NL01AJ4288 INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3862.00	1351700.00
Sale Rate: 3862.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1351700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241969538405			IGS'	Т:	5.00	67585.00
EwayBill ValidDate: 02/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9655469e5094ea0a71d6b59ffcca4b4e7158cde1ba0 6b792949d8fea0759581f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526902081527			Tota	l Amount:		1,419,285.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1419285.00

**Bank Details:** 

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

Fourteen Lac Ninteen Thousand Two Hundred Eighty Five 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**