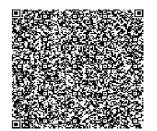


## **NAVKAR TRADERS**

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:

SB2025-26-3149

24/05/2025

Do No:

State: Maharashtra State Code:

3465

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/05/2025

Place Of Supply: **INDORE** 

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD, SIYAGANJ.

Pan No:

Buver.

Invoice No:

Invoice Date:

**S G TRADERS** 

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE

ROAD, SIYAGANJ.

City: INDORE

GST: 23ADUPT7645K1ZO

State Code: 23 Pan No: ADUPT7645K

FSSAI No:

TAN No: BPLR08237F

State: MADHYA PRADESH

State Code: FSSAI No:

Consigned To,

**S G TRADERS** 

INDORE

Driver No:

GST: 23ADUPT7645K1ZO

TAN No: BPLR08237F

23

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: BBARAMATI

Lorry No: MH18BA4755 Season: 24/25

**MADHYA PRADESH** 

**INDORE** 

State: MADHYA PRADESH

ADUPT7645K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER (S1)			Taxa	able Amount:		1168500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281967001170			IGS	T:	5.00	58425.00
EwayBill ValidDate: 29/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e9020fdb175f47e63ef16	2341c30518f0ae3	24621haef	Othe	er Expense:		0.00
81fb68cd5e9b2a51e1b7			LHOZ IDAGI	Round Off:			0.00
ACK:	122526838513514			Tota	l Amount:		1,226,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1226925.00

**Bank Details:** 

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

Twelve Lac Twenty Six Thousand Nine Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**