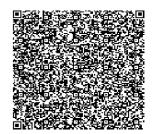


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-1006

Invoice Date:

17/04/2025

Maharashtra

Do No: State Code: 1109

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

17/04/2025 **ASHTA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**MEHTA KIRANA STORES** 

NAJAR GANJ,

BillTo,

City: ASHTA

GST: 23AGGPM4011R1ZB

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AGGPM4011R

**PDEVDAITHAN** 

Mill Name: FSSAI No:

RefBy

ARIHANT TRADERS

Dispatched From: PDEVDAITHAN

Consigned To,

**MEHTA KIRANA STORES** 

NAJAR GANJ,

ShipTo,

State Code:

City: ASHTA

GST: 23AGGPM4011R1ZB

23

Pan No: AGGPM4011R

FSSAI No:

TAN No:

Driver No:

Lorry No:

Season:

State: MADHYA PRADESH

24/25

Dispatched From:	PDEVDAITHAN		Lorry No:	MP09HJ7944		To: ASHTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate: Grade:	3795.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1328250.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 231945380281 EwayBill ValidDate: 21/04/2025					IGST: 5.00 Rate Diff:/Qntl:		66412.50 0.00
Elnvoice No:	fce9196a5e7d6375799b0ed865308491196beffb4c4c adf404cf78553bad70ba			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526282876511			Tota	I Amount:		1,394,663.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1394663.00
DI- D-4-!I							

## **Bank Details:**

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

Thirteen Lac Ninty Four Thousand Six Hundred Sixty Three 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**