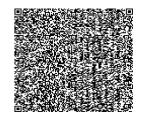


NAVKAR TRADERS

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: SB2024-25-16932

Invoice Date: 07/01/2025

State: Maharashtra

Do No: 18691

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: **NEEMUCH**

GST: 23ABBPM8703C1Z6

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SUNIL KUMAR RAJENDRA KUMAR

07/01/2025 **NEEMUCH**

Road

GANESH BALAJI MARKET 26 STATION ROAD

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

BillTo.

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23ABBPM8703C1Z6

State Code: 23

FSSAI No: TAN No:

Pan No: ABBPM8703C

PMASKOBA

Mill Name: FSSAI No:

RefBy SUNILRAJENDRA

Dispatched From: **PMASKOBA** Lorry No:

RJ09GC1882

Driver No:

Season:

MADHYA PRADESH

ABBPM8703C

23/24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 5.00 50 3600.00 18000 00 10 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 18000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241887383945 **Eway Bill No:** IGST: 5.00 900.00 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3d1767a1cafd1d7e520c896261d6d3a9eca87be066 Round Off: 0.00 937ba53f06417ed8f42814 ACK: 122524753324051 **Total Amount:** 18,900.00 TCS %: 0.000 0.00 18900.00 TCS Net Payable:

Bank Details:

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

Eighteen Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory