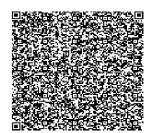


## **NAVKAR TRADERS**

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: SB2024-25-23816

Invoice Date: 29/03/2025

State: Maharashtra

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

**NAVNEET TRADERS** 

City: RAJGARH

**RAJGARH 1 RAJGARH** 

GST: 23APFPJ3539K1ZV

23

29/03/2025 **RAJGARH** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

Buver.

**NAVNEET TRADERS** 

**RAJGARH 1 RAJGARH** 

BillTo.

City: RAJGARH

GST: 23APFPJ3539K1ZV

**PMASKOBA** 

State:

23

FSSAI No: TAN No:

State Code:

Pan No: APFPJ3539K

Do No:

State Code:

**MADHYA PRADESH** 

FSSAI No:

25860

27

TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: PMASKOBA

Lorry No:

MH18BH3816

Driver No:

Season:

Pan No: APFPJ3539K

23/24

**RAJGARH** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1324750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231934730640			IGS <sup>.</sup>	Т:	5.00	66237.50
EwayBill ValidDate: 02/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	bcfa01dd575d17896689e21b7ec1d8b445c137a944 25827a1f46d14936b40fec			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525982376145			Tota	l Amount:		1,390,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1390988.00

**Bank Details:** 

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**