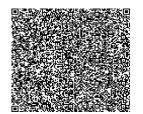


## **NAVKAR TRADERS**

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: SB2024-25-20206

Invoice Date: 10/02/2025

State:

Maharashtra

Do No: 21842

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

**BHESODA MANDI** 

Road

10/02/2025

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

SARGUN TRADING COMPANY

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo

City: BHESODA MANDI State: **MADHYA PRADESH** 

GST: 23ANAPB6237F1ZM

State Code:

Pan No: ANAPB6237F

FSSAI No:

TAN No:

Consigned To,

**SARGUN TRADING COMPANY** 

01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI

ShipTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23ANAPB6237F1ZM

State Code: Pan No: 23

FSSAI No: TAN No:

Mill Name: **MRNBHIMAPATAS** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy

**MRNBHIMAPATAS** Dispatched From:

Lorry No:

**RJ17GB9757** 

Season:

ANAPB6237F

24-25 **BHESODA MANDI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3750.00 187500.00 100 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 187500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201906317469 **Eway Bill No:** IGST: 5.00 9375.00 EwayBill ValidDate: 15/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40598fb8a145804d827dda50abe0c6a303c9f455ece Round Off: 0.00 ba0432d18f4811d5cafce ACK: 122525252429867 **Total Amount:** 196,875.00 TCS %: 0.000 0.00 196875.00

Bank Details:

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

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**