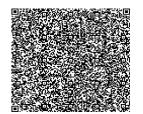


## **NAVKAR TRADERS**

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

22152

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-20436

Invoice Date:

12/02/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

12/02/2025 **BHIND** 

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

23

GST: 23ACUPJ4956C1ZH

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

MAHENDRA KUMAR SUNIL KUMAR

BATASHA BAZAR 00 BHIND BHIND

BillTo.

City: BHIND

**AAKLUJ** 

State: GST: 23ACUPJ4956C1ZH

State Code:

23

FSSAI No:

TAN No:

**MADHYA PRADESH** 

Pan No: ACUPJ4956C

TAN No:

ShipTo,

Driver No:

MP09DS8847

City: BHIND

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

Dispatched From: AAKLUJ

Lorry No:

Season:

MADHYA PRADESH

ACUPJ4956C

24/25 **BHIND** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 100.00 50 3785.00 378500 00 200 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 378500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231907690409 **Eway Bill No:** IGST: 5.00 18925.00 EwayBill ValidDate: 19/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7c51943873717bb7923f97d705f9560c039cf3ec19c Round Off: 0.00 74d3cbe094ac38055907 ACK: 122525288120284 **Total Amount:** 397,425.00 TCS %: 0.000 0.00 397425.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Seven Thousand Four Hundred Twenty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**