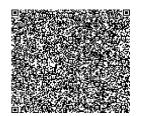


## **NAVKAR TRADERS**

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

19122

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-17330

Invoice Date: 10/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/01/2025

**DHAMNODH** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**RAJESH TRADING COMPANY** 

A B ROAD

BillTo,

City: DHAMNODH

GST: 23AEMPA6864L1Z8

23

State Code:

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AEMPA6864L

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: PMASKOBA

Place Of Supply: Consigned To,

**RAJESH TRADING COMPANY** 

A B ROAD

ShipTo,

State Code:

FSSAI No:

City: **DHAMNODH** 

GST: 23AEMPA6864L1Z8

23

State:

Pan No:

AEMPA6864L

**MADHYA PRADESH** 

TAN No:

Driver No:

Lorry No:

MH18BA1171

Season:

23-24 **DHAMNODH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3530.00	1023700.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1023700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281889413226				IGS	T:	5.00	51185.00
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52f85719b8e5c602f2133b4db60ddf2739b15744725 d4803859e28c15a420db2			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122524810478255			Tota	l Amount:		1,074,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1074885.00

**Bank Details:** 

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

Ten Lac Seventy Four Thousand Eight Hundred Eighty Five 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**