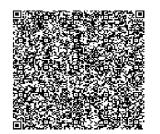


## **NAVKAR TRADERS**

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-17 Road Invoice Date: 01/04/2025 Do No: Date Of Supply: 01/04/2025 41 Place Of Supply: State: Maharashtra State Code: **SANAWAD MADHYA PRADESH** 27

Consigned To,

City: SANAWAD

State Code:

GST: 23BSSPM0339K1ZG

23

State:

Pan No:

**MADHYA PRADESH** 

BSSPM0339K

Buyer,

SHRINATHJI TRADING COMPANYSHRINATHJI TRADING COMPANY5, JAWAHAR MARG,SANAWAD5, JAWAHAR MARG,SANAWAD

BillTo, ShipTo,

City: SANAWAD State: MADHYA PRADESH GST: 23BSSPM0339K1ZG

State Code: 23 Pan No: BSSPM0339K

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy SHUBHAM Season: 24-25

Dispatched From: ANEERABHIMA Lorry No: MP09HH5582 To: SANAWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3825.00	1147500.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1147500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271936328599			IGS	T:	5.00	57375.00
EwayBill ValidDate: 05/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	785d5afe7698844652d20a2b184f5c6bd0695493e3b c03252573f63a39bd6957			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526039172707			Tota	I Amount:		1,204,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1204875.00

Bank Details:

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

Twelve Lac Four Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**