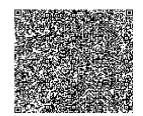


## **NAVKAR TRADERS**

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

21850

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-20146

Invoice Date: 08/02/2025

State: Maharashtra

State Code:

Do No:

ShipTo,

Date Of Supply:

**PUSTAK BAZAR 05** 

Our GST Number:

Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

Place Of Supply:

**SANJAY TRADING COMPANY** 

GST: 23AESPJ8740C1ZH

23

08/02/2025

Road

27AABHJ9303C1ZM

State:

**BHIND** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

BillTo,

City: BHIND

GST: 23AESPJ8740C1ZH

23

State:

State Code: FSSAI No:

TAN No:

Pan No: AESPJ8740C

**MADHYA PRADESH** 

Mill Name: **AAMBALIKA** 

FSSAI No:

**MANISNARESH** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MP09DN3116

Driver No:

Season:

Pan No: AESPJ8740C

**MADHYA PRADESH** 

23-24

**BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.00	374500.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			374500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201905666292			IGS <sup>.</sup>	Т:	5.00	18725.00
EwayBill ValidDate: 15/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26f40f719a4d3f1c7910168b40720bd136b7ef5a19e5 0e1be51ffd313d5daf96			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525236637758			Tota	l Amount:		393,225.00
				TCS	%:	0.100	393.00
				TCS	Net Payable:		393618.00

**Bank Details:** 

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

Three Lac Ninty Three Thousand Six Hundred Eighteen 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**