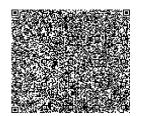


## **NAVKAR TRADERS**

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

18886

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-17261

Invoice Date: 10/01/2025

State:

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/01/2025

Place Of Supply:

**GWALIOR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

**RAMBABU GOVIND KUMAR** 

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR State:

GST: 23ABUPA9857C1ZI

State Code:

23

Pan No: ABUPA9857C

FSSAI No:

TAN No: BPLR1000E Consigned To,

**RAMBABU GOVIND KUMAR** 

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

ShipTo,

City: GWALIOR

State: MADHYA PRADESH

Pan No:

GST: 23ABUPA9857C1ZI

State Code: 23

ABUPA9857C

FSSAI No:

TAN No: BPLR1000E Driver No:

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: SVPSUGAR

Lorry No:

MP09HH7142

Season:

24-25

**GWALIOR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 1008000 00 17011490 300.00 50 600 3360.00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 WHITE S/30 (S2) Grade: **Taxable Amount:** 1008000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201889067313 **Eway Bill No:** IGST: 5.00 50400.00 EwayBill ValidDate: 18/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7bfff92f67ecea82e4595f7730d1f9f33f2ce30cdaf7d0 Round Off: 0.00 de841c2847a3237709 ACK: 122524800926762 **Total Amount:** 1,058,400.00 TCS %: 0.000 0.00 1058400.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**