

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

Reverse Charge:

SB2024-25-22675

Invoice No: Invoice Date:

13/03/2025

Maharashtra

Do No: State Code:

24593 27

Transport Mode: Date Of Supply:

Consigned To,

City: DATIA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

13/03/2025

Place Of Supply:

SHOP NO 9 GOVIND BAZAR, DATIA

23

VIJAY SALES AGENCIES

GST: 23DGPPS3696C1ZZ

DATIA

Road

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA

BillTo,

City: DATIA

GST: 23DGPPS3696C1ZZ

State Code:

23

State:

Pan No: DGPPS3696C

MADHYA PRADESH

Mill Name:

ANEERABHIMA FSSAI No:

FSSAI No:

TAN No:

RefBy

Dispatched From: ANEERABHIMA

MANISNARESH

Lorry No:

MP09HJ1737

Driver No:

Season:

State: MADHYA PRADESH

DGPPS3696C

24/25

DATIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3765.00 | 753000.00 |
| Sale Rate: | 3765.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 753000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291925227485 | | | IGS | T: | 5.00 | 37650.00 |
| EwayBill ValidDate: 19/03/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 92d83569c243fb4cbe8c9be9759dcc926684f7f298bf 747930321460a12a8910 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525735170844 | | | Tota | I Amount: | | 790,650.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 790650.00 |

Bank Details:

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

Seven Lac Ninty Thousand Six Hundred Fifty 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