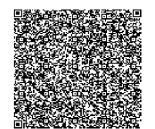


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12049

Invoice No: Invoice Date: 10/10/2025

State:

Maharashtra

Do No: 13380

State Code: 27 Transport Mode: Date Of Supply:

> Consigned To, **PORWAL TRADERS**

City: JAORA

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

10/10/2025 **JAORA**

PURANI DHANMANDI KATJU MARG

GST: 23ADAPP8663K1Z8

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

ADAPP8663K

Buver.

PORWAL TRADERS

PURANI DHANMANDI KATJU MARG

City: JAORA State: MADHYA PRADESH

GST: 23ADAPP8663K1Z8

State Code:

FSSAI No:

TAN No:

23

ANEERABHIMA

Pan No: ADAPP8663K

Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: ANEERABHIMA

Driver No:

RJ27GB7726

Season:

24/25

JAORA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3830.00	153200.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			153200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242054489110			IGS	T:	5.00	7660.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 461b78bd9f9dd7df8d6d1ef7280afb53ba16e27fdce5f				Othe	er Expense:		0.00
	162c852eab63172eb33			Rou	nd Off:		0.00
ACK:	122529051999592			Tota	I Amount:		160,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160860.00

Bank Details:

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

One Lac Sixty Thousand Eight Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory