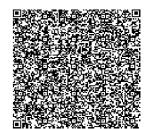


NAVKAR TRADERS

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

10267

27



TAX INVOICE

Reverse Charge:

SB2025-26-9324

Invoice Date:

21/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SHALU TRADERS**

MANDSAUR

City: MANDSAUR

GST: 23AICPK9294L1ZT

Our GST Number:

Road

21/08/2025 **MANDSAUR**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

SHALU TRADERS

MANDSAUR

City: MANDSAUR

GST: 23AICPK9294L1ZT

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AICPK9294L

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

PDAUND

RefBy

SHRADHASUGAR

Dispatched From: PDAUND

Lorry No:

RJ09GC8919

Driver No:

Season:

24-25

MANDSAUR To:

MADHYA PRADESH

AICPK9294L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3930.00	471600.00
Sale Rate:	3930.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			471600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292021528074			IGS	T:	5.00	23580.00
EwayBill ValidDate: 25/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f74d5c9c3a9295436fcd29d673a8072f6d50bff345ba 9499ae1c15d2e5e9c751			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528221223178			Total Amount:			495,180.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		495180.00

Bank Details:

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

Four Lac Ninty Five Thousand One Hundred Eighty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory