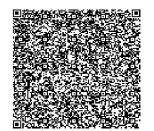


NAVKAR TRADERS

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

13179

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11868

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

JAORA

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

PORWAL TRADERS

PURANI DHANMANDI KATJU MARG

City: JAORA

State: MADHYA PRADESH

GST: 23ADAPP8663K1Z8

State Code:

Pan No: ADAPP8663K 23

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

ANEERABHIMA

Dispatched From: ANEERABHIMA

SHRADHASUGAR

Lorry No:

Date Of Supply:

Road 07/10/2025

Consigned To,

PORWAL TRADERS

PURANI DHANMANDI KATJU MARG

City: JAORA GST: 23ADAPP8663K1Z8

State Code:

Driver No:

FSSAI No:

TAN No:

Pan No: ADAPP8663K

Season:

MADHYA PRADESH

24/25

MH18BZ9269 **JAORA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3830.00	287250.00
Sale Rate:	3830.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		287250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222052152049			IGS	ST:	5.00	14362.50
EwayBill ValidDate: 11/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4fa9649b43a87e7053167b25f47226c8055cfee739b b3a9b2b9064d37345164b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528991831377			Tota	al Amount:		301,613.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		301613.00

Bank Details:

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

Three Lac One Thousand Six Hundred Thirteen 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