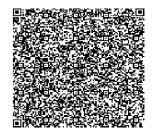


NAVKAR TRADERS

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:

SB2025-26-6844

19/07/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 19/07/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No:

Pan No: ABHPA2258C

BPLR08464B

7622

27

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE State: MADHYA PRADESH

GST: 23ABHPA2258C1ZE

State Code: 23

RAJ TRADING COMPANY

Pan No: ABHPA2258C

FSSAI No:

TAN No: BPLR08464B

Mill Name: FSSAI No:

TAN No:

NPRAVRA

RefBy **ANKITINDORE**

Dispatched From: NPRAVRA

Lorry No:

MH18BZ7546

Driver No:

Season:

To:

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1128000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242000695505			IGS	T:	5.00	56400.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06e847e050afa92194612d95160cda5eb5e5270c69 c919326152f22402d9c193			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527708144063			Tota	I Amount:		1,184,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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