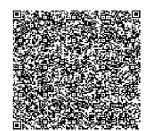


NAVKAR TRADERS

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:

SB2025-26-10404

State:

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

MADHYA PRADESH

Do No: 11551

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: RATLAM

Our GST Number:

Place Of Supply:

MAA AMBE TRADING COMPANY

23

R46/168, HAT ROAD, RATLAM

GST: 23AVSPA5769R1ZP

13/09/2025 **RATLAM**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLS20265A

MADHYA PRADESH

State: Buver.

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM

GST: 23AVSPA5769R1ZP

State Code: Pan No: AVSPA5769R 23

FSSAI No: TAN No:

BPLS20265A

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

RefBy

BJAISHREERAM FSSAI No:

THAKKARSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH9554

Season:

24-25

RATLAM To:

MADHYA PRADESH

AVSPA5769R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252036333164 EwayBill ValidDate: 17/09/2025				IGST: 5.00 Rate Diff:/Qntl:		58050.00 0.00	
Elnvoice No: 4e19614145d65b05ea093476da5387a07eb8485be7			Othe	er Expense:		0.00	
Emvoice No.	80b5b88fdbbf3d53a4115c			Round Off:			0.00
ACK:	122528589742115			Total Amount:			1,219,050.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty 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