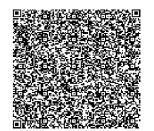


NAVKAR TRADERS

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:

SB2025-26-12048

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Transport Mode: 13297

27

Date Of Supply:

10/10/2025

Road

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State Code:

23

Pan No: ALIPM5490P

FSSAI No: TAN No:

BPLS08833G

Mill Name:

NPRASAD

FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: NPRASAD

Place Of Supply:

Our GST Number:

Consigned To,

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH GST: 23ALIPM5490P1ZH

State Code: 23

FSSAI No:

TAN No:

BPLS08833G

ALIPM5490P

Pan No:

Driver No:

Season: To:

24-25

NEEMUCH

Lorry No: RJ09GC8919

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3850.00	1193500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1193500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 282054477906				IGST:		59675.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	94f6f46def55fea3de3ad463c411abb51ca159703077 721910c287bf5f497a0b 122529051718401			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,253,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1253175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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