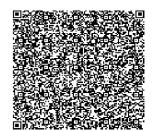


NAVKAR TRADERS

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

9187

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8265

05/08/2025

Maharashtra

State Code:

Do No:

MADHYA PRADESH

Transport Mode:

Our GST Number:

Road

Date Of Supply: 05/08/2025

Place Of Supply:

AB ROAD BADRWAS

GST: 23CGIPS3842L1Z0

23

City: SHIVPURI

State Code:

Consigned To, **SHRI RAM TRADERS**

SHIVPURI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHRI RAM TRADERS

AB ROAD BADRWAS

City: SHIVPURI

GST: 23CGIPS3842L1Z0

State Code:

FSSAI No: TAN No:

23

State:

Pan No: CGIPS3842L

FSSAI No: TAN No:

Mill Name:

SJARANDESH

FSSAI No:

RefBy

HAZARILAL PAWAN

Driver No:

Season:

MADHYA PRADESH

CGIPS3842L

24-25

Dispatched From: SJARANDESH Lorry No: **RJ11GD1009** SHIVPURI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3890.00	1361500.00
Sale Rate:	3890.00 + 0.00 Commis	sion		Fre	Freight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1361500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202011374026			IGS	T:	5.00	68075.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	badec86881c771d9e767	75e63b0ef34d153	04e630cc	Oth	er Expense:		0.00
	b535a7249be03e966602		0.00000	Rou	nd Off:		0.00
ACK:	122527978765012			Tota	I Amount:		1,429,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1429575.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory