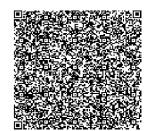


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-9276

21/08/2025

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA

Maharashtra

State Code:

State: MADHYA PRADESH

Do No:

10194 27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

27AABHJ9303C1ZM

PRADESH 452007

City: INDORE GST: 23AADFB9630J1ZJ

BHAGATRAM RAJUKUMAR

23

Pan No: AADFB9630J

State Code: FSSAI No:

TAN No: BPLM02299D INDORE

GST: 23AADFB9630J1ZJ

Road

21/08/2025

INDORE

State: MADHYA PRADESH

State Code: 23

Driver No:

AADFB9630J Pan No:

FSSAI No:

TAN No: BPLM02299D

Mill Name: FSSAI No:

RefBv

NSWAMISAMARTH

BHAGATRAM

Dispatched From: **NSWAMISAMARTH** Lorry No:

MP28H2589

Season:

INDORE

24-25

MADHYA PRADESH

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1053810.00 17011490 270.00 50 3903.00 540 Sale Rate: 3903.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1053810.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202021262104 IGST: 5.00 52690.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** b05688866659424e8583fbd82f5257b5c84b268293b **Round Off:** 0.50 55e45842077bf432abda6 ACK: 122528214718173 **Total Amount:** 1,106,501.00 **TCS** %: 0.000 0.00

Bank Details:

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

Eleven Lac Six Thousand Five Hundred One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

1106501.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory