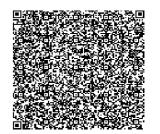


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8324

05/08/2025

Maharashtra

State Code:

9129

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KUKSHI

Road

Date Of Supply: 05/08/2025

Place Of Supply:

GURU RATNA TRADERS

GST: 23AFYPJ8080N1ZL

KUKSHI

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GURU RATNA TRADERS

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

City: KUKSHI

GST: 23AFYPJ8080N1ZL

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AFYPJ8080N

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

BMALEGAON

Dispatched From: BMALEGAON

Lorry No:

MP46ZE5616

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AFYPJ8080N

24-25

KUKSHI To:

			,		io. Reitern		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	e: 3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1356250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292011690619			IGS	iT:	5.00	67812.50
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f2f6effc3fe2369b068049	a8ed54812	Oth	er Expense:		0.00	
	b3de10f3785952a43284		.400401012	Rou	ınd Off:		0.50
ACK:	122527988597678			Tota	al Amount:		1,424,063.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three 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