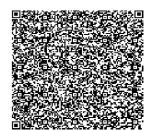


NAVKAR TRADERS

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:

NO

SB2025-26-8849

Invoice Date: 13/08/2025

Maharashtra

State Code:

Do No:

27

9806

Date Of Supply: Place Of Supply: Consigned To.

BALRAM TRADERS

Our GST Number:

Transport Mode:

Road

13/08/2025

GWALIOR MADHYA PRADESH

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

BALRAM TRADERS

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

State: MADHYA PRADESH City: GWALIOR GST: 23aGDPG5149D1ZW

State Code: Pan No: AGDPG5149D 23

FSSAI No: TAN No:

BPLR05020B

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

GWALIOR

State: MADHYA PRADESH

GST: 23aGDPG5149D1ZW

State Code: 23

Driver No:

Pan No: AGDPG5149D

FSSAI No:

TAN No: **BPLR05020B**

Mill Name: FSSAI No:

Dispatched From:

RefBy

BSOMESWAR

MAHADEVSUGAR BSOMESWAR

Lorry No:

RJ11GC3524

Season:

24/25 **GWALIOR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1356250.00 350.00 50 700 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1356250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252016802220 67812.50 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d9e41ffa54549af4d7f2df2311cf0d59e7e642d476a5 Round Off: 0.50 01493df9e026febd7df ACK: 122528116336842 **Total Amount:** 1,424,063.00 TCS %: 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory