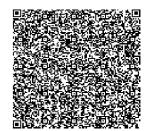


NAVKAR TRADERS

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

SB2025-26-9298

21/08/2025

Maharashtra

Do No: State Code:

10305 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

21/08/2025 **TIKAMGARH**

Road

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SAHU SALES CORPORATION

PURANI GALLA MANDI PURANI GALLA MANDI TIKAMGARH 00 MADHYA PRADESH 472001

City: TIKAMGARH State: MADHYA PRADESH

GST: 23ADMPS7874H1ZX

State Code: 23 Pan No: ADMPS7874H

FSSAI No:

TAN No:

Consigned To,

SAHU SALES CORPORATION

PURANI GALLA MANDI PURANI GALLA MANDI TIKAMGARH 00

27AABHJ9303C1ZM

MADHYA PRADESH 472001

City: TIKAMGARH State: MADHYA PRADESH

GST: 23ADMPS7874H1ZX

Pan No: ADMPS7874H State Code: 23

FSSAI No: TAN No:

Driver No:

MP09DS1294

Mill Name:

SJARANDESH

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: SJARANDESH

Lorry No:

Season:

24-25

TIKAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3895.00	837425.00
Sale Rate:	3895.00 + 0.00			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			837425.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282021450745			IGS	T:	5.00	41871.25
EwayBill ValidDate: 28/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	71eb517b1737784929ec29c3548fcf9b6c4a3501fda 1b1252d01e670d4e6a265			Oth	er Expense:		0.00
Emivoice No.				Round Off:			-0.25
ACK:	122528219284820			Tota	I Amount:		879,296.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		879296.00

Bank Details:

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

Eight Lac Seventy Nine Thousand Two Hundred Ninty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

For, NAVKAR TRADERS

Authorised Signatory