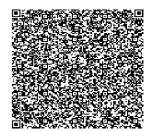


NAVKAR TRADERS

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

SB2025-26-6140

11/07/2025

Maharashtra

Do No:

MADHYA PRADESH

State Code: 27

6873

Our GST Number: Transport Mode:

Consigned To.

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

Date Of Supply:

Place Of Supply:

MANISH TRADING COMPANY

11/07/2025 **MANDSAUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MANISH TRADING COMPANY

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

Pan No: AAFHH6946H

State Code: FSSAI No:

TAN No:

BPLH02129B

State:

FSSAI No: TAN No:

State Code:

BPLH02129B

Mill Name:

PMASKOBA

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: **PMASKOBA** Lorry No:

RJ09GC6427

Driver No:

Season:

MADHYA PRADESH

AAFHH6946H

24-25 **MANDSAUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1146000.00 300.00 50 600 3820.00 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 1146000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221995561846 57300.00 IGST: 5.00 EwayBill ValidDate: 15/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7973fa31aa66a53c05fc060615f802f9f8c9dad39c97 Round Off: 0.00 c475247bb8d0dc30f48f ACK: 122527589415610 **Total Amount:** 1,203,300.00 TCS %: 0.000 0.00 TCS Net Payable: 1203300.00

Bank Details:

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

Twelve Lac Three Thousand Three Hundred 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