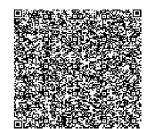


NAVKAR TRADERS

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

Our GST Number:

Consigned To,

RAJOD

City:

Reverse Charge:

SB2025-26-10115

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

SHREE CHARBHUJA KIRANA

RAJOD

GST: 23ARRPK4387Q1ZU

23

09/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJOD

MADHYA PRADESH

State: Buver.

SHREE CHARBHUJA KIRANA

RAJOD

City: RAJOD

GST: 23ARRPK4387Q1ZU

23

State:

Pan No: ARRPK4387Q

State Code: FSSAI No: TAN No:

11229

27

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

THAKKARSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH3078

Driver No:

Season:

24-25

RAJOD To:

MADHYA PRADESH

ARRPK4387Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			582750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292033457159			IGS	T:	5.00	29137.50
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0caece84d5e3890e05f69ecb20b7ecfc9ce38197167 c032138fd5f89b3b45c42 122528521825056			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			611,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611888.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory