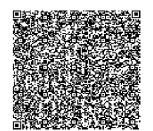


NAVKAR TRADERS

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:

SB2025-26-10605

Invoice Date:

16/09/2025 Do No: Maharashtra

State Code:

MADHYA PRADESH

11821

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City:

16/09/2025 **NEEMUCH**

Road

GANESH BALAJI MARKET 26 STATION ROAD

SUNIL KUMAR RAJENDRA KUMAR

23

27AABHJ9303C1ZM

State:

Pan No:

BPI R12749C

MADHYA PRADESH

MADHYA PRADESH

ABBPM8703C

State: Buver.

Invoice No:

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH** State:

GST: 23ABBPM8703C1Z6

State Code: Pan No: ABBPM8703C 23

FSSAI No: TAN No:

BPLR12749C

FSSAI No:

TAN No:

State Code:

Driver No:

NEEMUCH

GST: 23ABBPM8703C1Z6

FSSAI No:

Mill Name: **JGANGMAI**

RefBy

SUNILRAJENDRA

Dispatched From: **JGANGMAI** Lorry No:

RJ14GK7254

Season:

To:

24-25 **NEEMUCH**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1173000.00 300.00 50 600 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1173000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252038150842 58650.00 IGST: 5.00 EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4b3a34a9c761be085b85272c05b19f78d49a509c8 Round Off: 0.00 38e86fe4a90937e06d1984 ACK: 122528630823871 **Total Amount:** 1,231,650.00 TCS %: 0.000 0.00 TCS Net Payable: 1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory