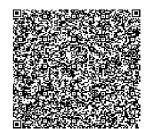


NAVKAR TRADERS

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:

Invoice No: SB2025-26-9226

Invoice Date: 20/08/2025

Maharashtra

Do No:

10188 State Code: 27

Transport Mode:

Our GST Number:

Consigned To,

A INDORE

State Code:

TAN No:

Lorry No:

AMAY TRADERS

City: INDORE

Date Of Supply: 20/08/2025

Place Of Supply:

INDORE

Road

MADHYA PRADESH

State: Buver.

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

23

State Code:

FSSAI No:

TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy

AMAY

Dispatched From: BCHHATRAPATI

BPLR07872E

Pan No: BEGPS6157H

State:

MADHYA PRADESH

FSSAI No:

BPLR07872E

Driver No:

RJ09GD7575

GST: 23BEGPS6157H1ZA

23

6269634669

Pan No:

27AABHJ9303C1ZM

Season:

State: MADHYA PRADESH

BEGPS6157H

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3885.00	1359750.00
Sale Rate:	3885.00 + 0.00			Frei		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1359750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252020708336			IGS	T:	5.00	67987.50
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0c874e008a7d3cf3a68a2b86fe20a148d97c1f83a78 ab88137a4c5d48d0835e3			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528201905441			Tota	I Amount:		1,427,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1427738.00

Bank Details:

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

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty 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