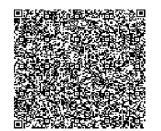


NAVKAR TRADERS

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:

SB2025-26-6251

Invoice Date: 12/07/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 6971 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

12/07/2025 **UJJAIN**

Road

MADHYA PRADESH

State: Buver.

Invoice No:

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

City: UJJAIN

GST: 23AAFFS0817E1ZO

State Code:

23

Pan No: AAFFS0817E

FSSAI No: TAN No:

State:

Mill Name:

PMASKOBA

FSSAI No: RefBy

ARIHANTTRADERS

Dispatched From: PMASKOBA

Consigned To,

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

City: UJJAIN State:

GST: 23AAFFS0817E1ZO

State Code: 23

FSSAI No:

TAN No:

Pan No: AAFFS0817E

27AABHJ9303C1ZM

Driver No:

Lorry No:

MP09HH5344

Season:

MADHYA PRADESH

24/25

UJJAIN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		564000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261996270307			IGS	T:	5.00	28200.00
EwayBill ValidDate: 16/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	79991ef42eddb12b7a5cf5df6266903b58a0b21ba6bf 0e04a3703b3934ead886			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527606061547			Tota	l Amount:		592,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		592200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory