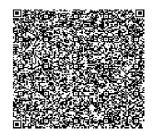


NAVKAR TRADERS

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

6498

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5857

05/07/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS**

City: INDORE

Date Of Supply: Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

05/07/2025 **INDORE**

Road

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

BPLM16067C

Pan No: AFPPR1405L

FSSAI No:

TAN No:

State Code:

BPLM16067C

Mill Name:

BBARAMATI

FSSAI No:

RefBy

TAN No:

NANAKSUGARS

Dispatched From: BBARAMATI

Lorry No:

NL01L8485

Driver No:

Season:

24/25

INDORE To:

MADHYA PRADESH

AFPPR1405L

·			,	1120120100	10. 1120112		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3860.00	772000.00
Sale Rate:	Rate: 3860.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 ((S1)		Tax	able Amount:		772000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201992155620			IGS	iT:	5.00	38600.00
EwayBill ValidDate: 09/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5b3ac15d625b696540d28e6baa3ab108392838			Oth	er Expense:		0.00
	5f4f06b9987a36de4eb9		.020001050	Rou	ınd Off:		0.00
ACK:	122527500317711			Tota	al Amount:		810,600.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		810600.00

Bank Details:

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

Eight Lac Ten Thousand Six 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory