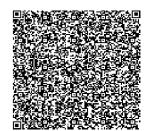


NAVKAR TRADERS

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

13849

27



TAX INVOICE

Reverse Charge:

SB2025-26-12470

Invoice No: Invoice Date: 17/10/2025

State:

Maharashtra

State Code:

MADHYA PRADESH

Pan No: BEGPS6157H

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

17/10/2025 **INDORE**

MADHYA PRADESH

Buver.

AMAY TRADERS

A INDORE City: INDORE

State:

GST: 23BEGPS6157H1ZA

State Code: 23

FSSAI No:

TAN No:

BPLR07872E

Mill Name:

BMALEGAON

FSSAI No:

AMAY

RefBy

Dispatched From: BMALEGAON

Consigned To,

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

23

State Code: FSSAI No:

TAN No: BPLR07872E

Driver No:

MP09HJ1122

9993498402

Pan No:

Season:

State: MADHYA PRADESH

BEGPS6157H

INDORE To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		952500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272059593879			IGS	T:	5.00	47625.00
EwayBill ValidDate: 21/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	943113e60c07f9548d3ee221a5edb61146e8f9a2a6b 789494b9f255677241b23			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529162822354			Tota	I Amount:		1,000,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1000125.00

Lorry No:

Bank Details:

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

Ten Lac One Hundred Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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