

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

10270

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9332

Invoice Date: 21/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road 21/08/2025

Place Of Supply:

INDORE MADHYA PRADESH

27AABHJ9303C1ZM

State: Buver.

Invoice No:

PANJON LIMITED

PANJON FARM HOUSE 01 BIJASAN AIRPORT ROAD

NEAR HINKARGIRI TAMPLE

City: INDORE State: MADHYA PRADESH

GST: 23AABCP8460H1ZG

State Code: 23 Pan No: AABCP8460H

FSSAI No:

TAN No:

Consigned To,

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE

State Code: 23

ABHPA2258C Pan No:

FSSAI No:

TAN No: BPLR08464B

Mill Name: FSSAI No:

RefBy

NSWAMISAMARTH

ANKITINDORE

Dispatched From: NSWAMISAMARTH

Driver No:

MP09HH9227

Season:

To: **INDORE**

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------|-----------------|-----------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3890.00 | 972500.00 |
| Sale Rate: | 3890.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 972500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 262021579792 | | | IGS | T: | 5.00 | 48625.00 |
| EwayBill ValidDate: 24/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ea2bcdecab42541bb3e2 | 943be7ac9e2db62 | 88399d87 | Othe | er Expense: | | 0.00 |
| dbe6bcdfb3a11b087b3cd8 | | | .00000001 | Rou | nd Off: | | 0.00 |
| ACK: | 122528222605634 | | | Tota | I Amount: | | 1,021,125.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1021125.00 |

Lorry No:

Bank Details:

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

Ten Lac Twenty One Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory