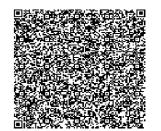


NAVKAR TRADERS

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

8766

27



TAX INVOICE

Reverse Charge:

SB2025-26-7874

31/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

RAJGARH

State Code:

FSSAI No:

Road 31/07/2025

Place Of Supply:

City: RAJGARH

LAXMI KIRANA BHANDAR

GST: 23ABKPD5155E1Z2

RAJGARH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

LAXMI KIRANA BHANDAR

RAJGARH

Invoice No:

Invoice Date:

City: RAJGARH

GST: 23ABKPD5155E1Z2 State Code:

State:

FSSAI No: TAN No:

23

Pan No: ABKPD5155E

TAN No:

Mill Name:

PMASKOBA FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH18BG2822

Driver No:

Season:

24/25

RAJGARH To:

MADHYA PRADESH

ABKPD5155E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3960.00 | 237600.00 |
| Sale Rate: | 3960.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 237600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | way Bill No: 252008677678 | | | | T: | 5.00 | 11880.00 |
| EwayBill ValidDate: 05/08/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 433b915618778da62f40ff5458b315a65b27bbdb2d8 3265bc5149f85ad884da3 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527903843738 | | | Tota | I Amount: | | 249,480.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 249480.00 |

Bank Details:

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

Two Lac Fourty Nine Thousand Four Hundred Eighty 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