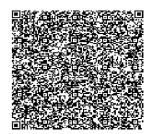


NAVKAR TRADERS

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:

SB2025-26-6320

14/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

7057 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: RATLAM

State Code:

FSSAI No:

Road 14/07/2025

Place Of Supply: **RATLAM**

MAA AMBE TRADING COMPANY

23

R46/168, HAT ROAD, RATLAM

GST: 23AVSPA5769R1ZP

MADHYA PRADESH

27AABHJ9303C1ZM

State:

Pan No:

BPLS20265A

State: Buver.

Invoice No:

Invoice Date:

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM

GST: 23AVSPA5769R1ZP

State Code: 23

FSSAI No: TAN No:

Pan No: AVSPA5769R

BPLS20265A

State:

TAN No:

Mill Name:

RefBy

AMALINAGAR FSSAI No:

THAKKARSUGAR

Dispatched From: AMALINAGAR

Lorry No:

MH18AA9780

Driver No:

Season:

24/25

RATLAM To:

MADHYA PRADESH

AVSPA5769R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1126500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231997178634			IGS	T:	5.00	56325.00
EwayBill ValidDate: 18/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	aee665e2a6a0641be1c40182265681a93a56dc203c			Othe	er Expense:		0.00
	0b485a5275eb57e8eb2f10		Rou	nd Off:		0.00	
ACK:	122527626205015			Tota	I Amount:		1,182,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1182825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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