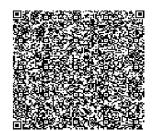


NAVKAR TRADERS

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

8855

27



MADHYA PRADESH

TAX INVOICE

Reverse Charge:

GURU RATNA TRADERS

GST: 23AFYPJ8080N1ZL

Invoice No: SB2025-26-8061

Invoice Date: 02/08/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Pan No: AFYPJ8080N

State:

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GURU RATNA TRADERS

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

27AABHJ9303C1ZM

City: KUKSHI State: MADHYA PRADESH

GST: 23AFYPJ8080N1ZL

State Code: Pan No: AFYPJ8080N

Road

02/08/2025

KUKSHI

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BMALEGAON**

FSSAI No: RefBy

Buver.

City: KUKSHI

State Code:

FSSAI No:

TAN No:

ABHISHAKMUM

23

Dispatched From: BMALEGAON

Driver No:

MH18BZ6516

7869275216

Season: 24-25

KUKSHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1351000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	252009887656			IGS'	Г:	5.00	67550.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0adc1dff4a558cbad8043f57256ebf50c8bcd19d6aaf b389a3c52696e3463658			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527938580585			Tota	l Amount:		1,418,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory