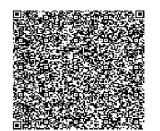


NAVKAR TRADERS

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

Consigned To,

State Code:

GST: 23BHYPA7994P1Z8

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-6304 Road

Invoice Date: 14/07/2025 Do No: Date Of Supply: 14/07/2025 7010

Place Of Supply: State: Maharashtra State Code: **DHAMNODH MADHYA PRADESH** 27

Buver.

PRAKHAR ENTERPRISES PRAKHAR ENTERPRISES

- A B ROAD - A B ROAD

City: **DHAMNODH**

City: DHAMNODH State: **MADHYA PRADESH**

GST: 23BHYPA7994P1Z8

State Code: Pan No: BHYPA7994P 23

FSSAI No: FSSAI No: TAN No: TAN No:

Driver No: Mill Name: **PPARAG**

FSSAI No:

RefBy **ARIHANTTRADERS**

Season: 24/25 Dispatched From: PPARAG

Lorry No: MH18BZ0309 DHAMNODH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		375000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271997087712			IGS	ST:	5.00	18750.00
EwayBill ValidDate: 17/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e2f4f4df3b17c6f661d34d	126913b15c7974 <i>5</i>	585812bcb	Oth	er Expense:		0.00
	7aebb0b13cf3f31f9de0	220010010070710	,000 12505	Rou	ınd Off:		0.00
ACK:	122527624032354			Tota	al Amount:		393,750.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	1	393750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven 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

Amflain_

MADHYA PRADESH

BHYPA7994P

State:

Pan No:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory