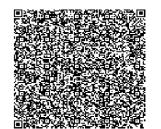


NAVKAR TRADERS

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:

SB2025-26-7087

23/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

7868

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 23/07/2025

Place Of Supply: **JAORA**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VINOD TRADERS

JAORA

City: JAORA

GST: 23AAXPV8575G1ZR

State Code:

23

State:

Pan No: AAXPV8575G

FSSAI No:

TAN No:

VINOD TRADERS

Consigned To,

JAORA

City: JAORA

State: **MADHYA PRADESH**

GST: 23AAXPV8575G1ZR

State Code:

Driver No:

23

Pan No: AAXPV8575G

FSSAI No: TAN No:

Mill Name: FSSAI No:

AAMBALIKA

RefBy

THAKKARSUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ3919

Season:

24-25

JAORA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3810.00	342900.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			342900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242002833934			IGS	T:	5.00	17145.00
EwayBill ValidDate: 27/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 8e543fc9627fdc38223af2986a6ddc45a042ad3470c 6f14d453cafb026985861			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527758256594			Tota	I Amount:		360,045.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		360045.00

Bank Details:

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

Three Lac Sixty Thousand Fourty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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