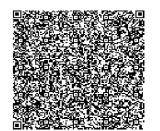


NAVKAR TRADERS

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:

SB2025-26-7151

23/07/2025

Maharashtra State Code:

Do No: 7792 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 23/07/2025 Place Of Supply:

MAIN MARKET NEEMUCH

GST: 23ABCPM4190Q2ZA

23

NEEMUCH

State:

Pan No:

BPLS09256C

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PANKAJ TRADERS

MAIN MARKET NEEMUCH

City: **NEEMUCH** State:

GST: 23ABCPM4190Q2ZA

State Code: 23

FSSAI No: TAN No:

BPLS09256C

Pan No: ABCPM4190Q

MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

Consigned To, **PANKAJ TRADERS**

City: **NEEMUCH**

Driver No:

Mill Name:

SKRISHNA

FSSAI No:

RefBy **SANTOSHKOP**

Dispatched From: SKRISHNA

Lorry No:

MP14HC0286

Season:

MADHYA PRADESH

ABCPM4190Q

NEEMUCH To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3805.00	1141500.00
Sale Rate:	3805.00 + 0.00 Commis	0.00 Commission		Freight:		0.00	
Grade:	M/30			Taxable Amount:			1141500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292003010627			IGS	T:	5.00	57075.00
EwayBill ValidDate: 29/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc75bc7c3ff2c0cdffaf6a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,198,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1198575.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy 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