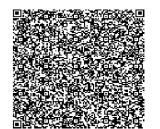


NAVKAR TRADERS

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:

SB2025-26-3823

Invoice Date: 05/06/2025

State: Maharashtra

Do No: State Code:

27

4237

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN ROAD

State Code:

FSSAI No:

City: PANSEMAL

GST: 23ABAPA5316L1Z5

PANSEMAL

State:

Pan No:

27AABHJ9303C1ZM

Road

KAILASHCHANDRA MATHURAPRASAD

05/06/2025

MADHYA PRADESH

Buver.

Invoice No:

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

State Code:

FSSAI No: TAN No:

State:

Pan No: ABAPA5316L

MADHYA PRADESH

TAN No:

Driver No:

Mill Name:

NAAYAN FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No: MP46H0535 Season:

23/24

PANSEMAL To:

MADHYA PRADESH

ABAPA5316L

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|--|--------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 45.00 | 50 | 90 | 3760.00 | 169200.00 |
| Sale Rate: | Rate: 3760.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 169200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221973820590 | | | IGS | T: | 5.00 | 8460.00 |
| EwayBill ValidDate: 06/06/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb1a36a7844ec8c8ce4f | a36a7844ec8c8ce4f01416f4f16011511f092fea61 | | | er Expense: | | 0.00 |
| d68f610f7a0b29ae99b | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527027079105 | | | Tota | I Amount: | | 177,660.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 177660.00 |

Bank Details:

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

One Lac Seventy Seven Thousand Six Hundred Sixty 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