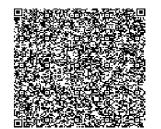


NAVKAR TRADERS

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:

SB2025-26-8825

Invoice Date: 13/08/2025

State:

Maharashtra

Do No: 9809 State Code: 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

OZHAR OZHAR

City: **OZHAR**

State Code:

RAMDEV TRADING COMPANY

GST: 23ASDPG6614K1ZW

Road

13/08/2025

OZHAR MADHYA PRADESH

27AABHJ9303C1ZM

State:

Pan No:

Buver.

Invoice No:

RAMDEV TRADING COMPANY

OZHAR OZHAR

City: OZHAR

State: **MADHYA PRADESH**

GST: 23ASDPG6614K1ZW

State Code: Pan No: ASDPG6614K 23

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name:

BSAKHARWADI FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: BSAKHARWADI

Lorry No:

MH18BH5616

Driver No:

Season:

24/25

OZHAR To:

MADHYA PRADESH

ASDPG6614K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE M/30			Tax	able Amount:		1194000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 202016647022				T:	5.00	59700.00
EwayBill ValidDate: 16/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fcc92d7b7a01fdcf12d1d973f671d62e24a2e3e9c61 ecbb73bf533179bc1786			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528112566791			Tota	ıl Amount:		1,253,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1253700.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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