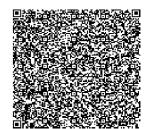


NAVKAR TRADERS

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:

SB2025-26-9322

21/08/2025

Do No: Maharashtra

State Code:

MADHYA PRADESH

10291

27

Lorry No:

Place Of Supply:

21/08/2025

Road

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

State Code:

23

ASADGURU

Pan No: BEGPS6157H

BPLR07872E

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy **AMAY**

Dispatched From: ASADGURU

Our GST Number:

Transport Mode:

Date Of Supply:

23

INDORE

27AABHJ9303C1ZM

Consigned To, **AMAY TRADERS**

A INDORE

State Code:

City: INDORE

GST: 23BEGPS6157H1ZA

Pan No:

BEGPS6157H

State: MADHYA PRADESH

FSSAI No: TAN No:

BPLR07872E

Driver No:

MH18BZ9366

6262644665

Season:

22-23

To:

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3850.00	962500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			962500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202021522730			IGS	T:	5.00	48125.00
EwayBill ValidDate: 23/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	67540794c792e8b0e7de343f1561a26683f7c5e2a77 6e2fcbb9f98231dcc0b49			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528221098590			Tota	I Amount:		1,010,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1010625.00

Bank Details:

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

Ten Lac Ten Thousand Six Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory