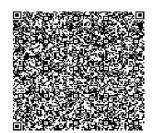


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-8790

Invoice Date: 12/08/2025

State:

Maharashtra

Do No:

State Code: 27

9729

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

INDORE

Road

12/08/2025

MADHYA PRADESH

Buver.

PANJON LIMITED

PANJON FARM HOUSE 01 BIJASAN AIRPORT ROAD

NEAR HINKARGIRI TAMPLE

City: INDORE State: MADHYA PRADESH

GST: 23AABCP8460H1ZG

State Code: 23 Pan No: AABCP8460H

FSSAI No:

TAN No:

Consigned To,

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

27AABHJ9303C1ZM

City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE

State Code:

23

ABHPA2258C Pan No:

FSSAI No:

TAN No: **BPLR08464B**

Mill Name:

NSWAMISAMARTH

Driver No:

FSSAI No:

RefBy **ANKITINDORE**

Dispatched From: NSWAMISAMARTH

Lorry No:

NL01AJ9322

Season:

24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1356250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282016078396			IGS	T:	5.00	67812.50
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0b4cd2fed788761a8291052502db8ca31b22289cf9c			Oth	er Expense:		0.00
Emvoide ito.	8af13335fb3b51dac831d		222000100	Rou	ınd Off:		0.50
ACK:	122528100039373			Tota	al Amount:		1,424,063.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory