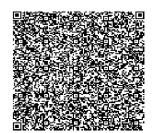


NAVKAR TRADERS

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:

Invoice No: SB2025-26-8835

Invoice Date: 13/08/2025

State: Maharashtra

State Code:

9798

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

13/08/2025

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

Date Of Supply: Place Of Supply:

RAJ TRADING COMPANY

INDORE

GST: 23ABHPA2258C1ZE

23

INDORE

Pan No:

27AABHJ9303C1ZM

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:

FSSAI No:

TAN No:

State Code:

BPLR08464B

Mill Name:

NSWAMISAMARTH

FSSAI No:

ANKITINDORE RefBv

Dispatched From: **NSWAMISAMARTH** Lorry No:

MH18BG9466

Driver No:

Season:

State: MADHYA PRADESH

ABHPA2258C

INDORE

0.00

24-25

HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 778000.00 200.00 50 3890.00 400 Sale Rate: 3890.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Taxable Amount: Grade: 778000.00

CGST: SGST:

16/08/2025

Elnvoice No: 63b1bee5e436121c1eed34dd7b16a4829476b31920

262016740527

434530860ac6448a3a2701

ACK: 122528114769958

0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

0.00 816,900.00 0.000 0.00

0.00

0.00

0.00

0.00

38900.00

816900.00

TCS Net Payable:

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Eight Lac Sixteen Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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