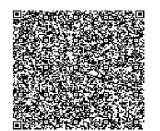


NAVKAR TRADERS

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:

SB2025-26-6874

Invoice Date: 21/07/2025

Maharashtra

State Code:

Do No: 7643 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply: UNHEL **MADHYA PRADESH**

State: Buver.

Invoice No:

PANKAJ TRADERS

UNHEL MAN BAJAR

City: UNHEL State: **MADHYA PRADESH**

GST: 23AQUPM8924F1ZF

State Code: Pan No: AQUPM8924F 23

FSSAI No: TAN No:

MRNBHIMAPATAS Mill Name:

FSSAI No:

RefBy

RAMANTRADINGPUNE

UNHEL MAN BAJAR

Consigned To, **PANKAJ TRADERS**

City: UNHEL

MADHYA PRADESH State:

GST: 23AQUPM8924F1ZF

State Code: Pan No:

FSSAI No:

TAN No:

Driver No:

Season:

AQUPM8924F

Dispatched From: MRNBHIMAPATAS Lorry No: MH18BG5817 UNHEL To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|-----------|-----------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3755.00 | 1126500.00 |
| Sale Rate: | 3755.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1126500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 202001402791 | | | IGS | T: | 5.00 | 56325.00 |
| EwayBill ValidDate: 25/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fe9ff243360288491cff77 | 409e5da3b6ce53 | 3f222f3c2 | Oth | er Expense: | | 0.00 |
| | bd22dd0fed14caa2f27 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527723196078 | | | Tota | al Amount: | | 1,182,825.00 |
| | | | | TCS | 6 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1182825.00 |

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory