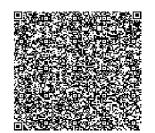


NAVKAR TRADERS

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

10893

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9806

Invoice Date: 03/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

TEHSILGOHARGANJ

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

DURGESH TRADERS

OBAIDULLAGANJ OBAIDULLAGANJ OBAIDULLAGANJ OBAIDULLAGANJ MADHYA PRADESH 464993

City: TEHSILGOHARGA State: MADHYA PRADESH

GST: 23AKVPD5601P1ZU

23 Pan No: AKVPD5601P

State Code: FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

DURGESH TRADERS

OBAIDULLAGANJ OBAIDULLAGANJ OBAIDULLAGANJ OBAIDULLAGANJ MADHYA PRADESH 464993

03/09/2025

TEHSILGOHARGAN State: MADHYA PRADESH

GST: 23AKVPD5601P1ZU

State Code: 23 Pan No: AKVPD5601P

FSSAI No:

TAN No:

Mill Name:

AAKLUJ

LALCHANDJAMIATMAL

Dispatched From: AAKLUJ

Lorry No:

MP48H4160

Driver No:

Season:

To:

24/25

TEHSILGOHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1156500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232029986320			IGS	ST:	5.00	57825.00
EwayBill ValidDate: 08/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c681874c90ce159ef0204f20d66979698facedcd1418 c56ff476c54976516987			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528428364724			Tota	al Amount:		1,214,325.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1214325.00

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

Hain

S-1334 = 50Q / S-1331 = 50Q / S-1335 = 50Q / S-1332 = 50Q / S-1333 = 50Q