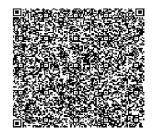


NAVKAR TRADERS

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:

SB2025-26-5945

Invoice Date: 08/07/2025

Maharashtra

Do No: State Code: 6648

27

Transport Mode: Date Of Supply:

Road

08/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Our GST Number:

Consigned To,

BADA BAZAR

State Code:

FSSAI No:

City: SEHORE

GST: 23ABCPJ3721G1Z8

23

AUSHI TRADERS

SEHORE

MADHYA PRADESH

State: Buver.

Invoice No:

AUSHI TRADERS

BADA BAZAR

City: SEHORE

GST: 23ABCPJ3721G1Z8

State Code:

State:

FSSAI No:

TAN No:

23

Pan No: ABCPJ3721G

MADHYA PRADESH

TAN No:

Mill Name:

PMASKOBA FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: PMASKOBA

Driver No:

MH18BG2822

Season: 24/25 **SEHORE** To:

MADHYA PRADESH

ABCPJ3721G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3753.00	450360.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		450360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231993707586			IGS	T:	5.00	22518.00
EwayBill ValidDate: 12/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	70b36b912e8dbcc83a14cdfa8fef3a4a33f2ec7c8148 6ee1cbd430d6800c0a68			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527540876946			Tota	I Amount:		472,878.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		472878.00

Lorry No:

Bank Details:

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

Four Lac Seventy Two Thousand Eight Hundred Seventy Eight 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