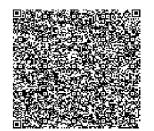


NAVKAR TRADERS

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:

SB2025-26-11434

State:

29/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode: 12682

27

Date Of Supply:

Consigned To,

MAIN ROAD

State Code:

FSSAI No:

City: PANSEMAL

GST: 23ABAPA5316L1Z5

Our GST Number:

Place Of Supply:

KAILASHCHANDRA MATHURAPRASAD

29/09/2025 **PANSEMAL**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

Invoice No:

Invoice Date:

City: PANSEMAL

GST: 23ABAPA5316L1Z5

State Code:

FSSAI No: TAN No:

23

Pan No: ABAPA5316L

TAN No:

Mill Name: FSSAI No:

RefBy

NAAYAN

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH18BZ1114

Driver No:

Season:

24-25

PANSEMAL To:

MADHYA PRADESH

ABAPA5316L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3930.00	471600.00
Sale Rate:	3930.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			471600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292046907980			IGS	ST:	5.00	23580.00
EwayBill ValidDate: 30/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	15cac2d110c52cfe65a48335ca2b9bbb2dce410524c 010d3e229369160be34ff			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122528838551239			Tot	al Amount:		495,180.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		495180.00

Bank Details:

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

Four Lac Ninty Five Thousand One Hundred Eighty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory