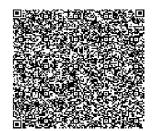


NAVKAR TRADERS

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:

NO

SB2025-26-6572

16/07/2025

Maharashtra

State Code:

Do No: 7305 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Place Of Supply:

JAIN TRADING COMPANY

GST: 23AEFPJ0549E1ZZ

16/07/2025

INDORE

MANUSHREE NAGAR CHOTA BANGARDA ROAD

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAIN TRADING COMPANY

MANUSHREE NAGAR CHOTA BANGARDA ROAD

GST: 23AEFPJ0549E1ZZ

State Code: 23

FSSAI No: TAN No:

City: INDORE

Pan No: AEFPJ0549E

BPLR07757B

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLR07757B

23

Mill Name:

FSSAI No:

NPRAVRA

RefBy Dispatched From: NPRAVRA

HIRASUGAR

Lorry No:

MP09HH1043

Driver No:

Season:

State: MADHYA PRADESH

AEFPJ0549E

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3760.00	902400.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		902400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201998651445			IGS	T:	5.00	45120.00
EwayBill ValidDate: 19/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	5121163c4b93226393f95e65692f37cf12b0c05bb1e 014706d03177cf505004c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527660609145			Tota	I Amount:		947,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947520.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Five Hundred Twenty 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