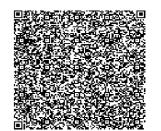


NAVKAR TRADERS

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:

SB2025-26-8355

06/08/2025

Maharashtra

State Code:

Do No:

MADHYA PRADESH

9302

27

Our GST Number: Transport Mode:

Road Date Of Supply: 06/08/2025

Place Of Supply:

1, SHIVAJI CHOURAHA

GST: 23ABNPT3775B1ZJ

City: NALKHEDA

Consigned To, **MAHESH TRADERS**

NALKHEDA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

MAHESH TRADERS

1, SHIVAJI CHOURAHA

City: NALKHEDA

GST: 23ABNPT3775B1ZJ

State Code: 23

Pan No: ABNPT3775B

FSSAI No:

TAN No:

State:

Driver No:

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

SJARANDESH

RefBy

THAKKARSUGAR

Dispatched From: SJARANDESH

Lorry No:

RJ09GC1688

Season:

To:

MADHYA PRADESH

ABNPT3775B

24-25 **NALKHEDA**

| | + 0.00 Commiss S/30 (S1) | 17011490 sion | 300.00 | 50 •••••••••••••••••••••••••••••••••••• | 600 | 3890.00 | 1167000.00 |
|--------------------------------|---|------------------|-----------|--|--------------|---------|--------------|
| | | sion | | Frei | | | |
| Grade: SUPER | S/30 (S1) | | | Freight: | | | 0.00 |
| | | | | Taxa | able Amount: | | 1167000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 2720120 | 74816 | | | IGS | T: | 5.00 | 58350.00 |
| EwayBill ValidDate: 11/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: c6a7048 | Invoice No: c6a7048187dc508fa0c121751ed396a00a320daf380 | | | Othe | er Expense: | | 0.00 |
| | 3fa878f1f6c7be7 | -1701040004004 | 320ddi000 | Rou | nd Off: | | 0.00 |
| ACK : 1225279 | 98717794 | | | Tota | I Amount: | | 1,225,350.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1225350.00 |

Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory