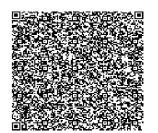


NAVKAR TRADERS

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:

SB2025-26-6418

Invoice Date: 15/07/2025

State: Maharashtra

State Code: 27

7118

Do No:

State: MADHYA PRADESH

Pan No: ALIPM5490P

Our GST Number: Transport Mode:

Consigned To,

Road

05 RAMGALI KATJU MARG NEEMUCH

23

Date Of Supply: 15/07/2025

KAMAL ENTERPRISES

GST: 23ALIPM5490P1ZH

City: **NEEMUCH**

State Code:

FSSAI No:

TAN No:

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

Pan No:

BPLS08833G

MADHYA PRADESH

Buver.

Invoice No:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State Code: 23

TAN No:

FSSAI No:

BPLS08833G

SKRISHNA

Mill Name: FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: SKRISHNA

Lorry No:

RJ09GE5957

Driver No:

Season:

State: MADHYA PRADESH

ALIPM5490P

24/25

NEEMUCH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3770.00	245050.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			245050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261997955276				IGST: 5.0		5.00	12252.50
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1f032dfb2dc84043ade0	13h18h19h1e5987	77059d63h	Othe	er Expense:		0.00
	0c9d2d68ac405796de2a5			Rou	nd Off:		0.50
ACK:	122527644658284			Tota	Il Amount:		257,303.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		257303.00

Bank Details:

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

Two Lac Fifty Seven Thousand Three Hundred Three 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