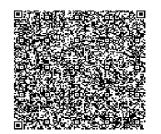


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

RAJESH KUMAR VINAY KUMAR

SB2025-26-6178

11/07/2025

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

23

Maharashtra

State Code:

State: MADHYA PRADESH

Pan No: AEEPJ3133M

Do No: 6893

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

Road

BHIND

11/07/2025

27AABHJ9303C1ZM

Pan No:

City: BHIND GST: 23AEEPJ3133M1ZP

State Code:

Driver No:

FSSAI No: TAN No:

FSSAI No:

State Code:

City: BHIND

TAN No:

Mill Name: **BSOMESWAR**

GST: 23AEEPJ3133M1ZP

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

Season:

State: MADHYA PRADESH

AEEPJ3133M

24-25

MADHYA PRADESH

MP09AL1035 **BHIND** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3744.00 | 112320.00 |
| Sale Rate: | 3744.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 112320.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221995691945 | | | IGS ⁻ | Т: | 5.00 | 5616.00 |
| EwayBill ValidDate: 18/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 200a1105c28923d8ce39531e720dcdb45060ae5b23 7f15e766650da1ab52aed2 | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122527592810639 | | | Tota | l Amount: | | 117,936.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 117936.00 |

Bank Details:

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

One Lac Seventeen Thousand Nine Hundred Thirty Six 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