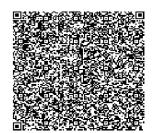


NAVKAR TRADERS

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

6431

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-5745

04/07/2025

Do No: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 04/07/2025

Place Of Supply: **THANDLA**

MADHYA PRADESH

State: Buver.

Invoice Date:

SAGAR TRADING COMPANY

SUBHASH MARG City: THANDLA

State: **MADHYA PRADESH**

GST: 23AESPC7649M1ZX

State Code: Pan No: AESPC7649M 23

FSSAI No:

TAN No:

Consigned To,

SAGAR TRADING COMPANY

SUBHASH MARG

City: THANDLA

MADHYA PRADESH State:

GST: 23AESPC7649M1ZX

State Code: Pan No: AESPC7649M

FSSAI No:

TAN No:

Mill Name: FSSAI No: **PMASKOBA**

RefBy

MADHAVTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH18BZ4250

Driver No:

Season:

To:

24-25

THANDLA

	0.00 + 0.00 Commis ER S/30 (S1)	17011490 sion	330.00	50 Fre i	660	3760.00	1240800.00
		sion		Frei	iaht:		
Grade: SUP	ER S/30 (S1)			Freight:			0.00
		SUPER S/30 (S1)			Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2919	91286564			IGS	T:	5.00	62040.00
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ed25	Invoice No: ed25e6eab1863f8bfe5c49336f879486aaba794084e 237e5850af425be932b28			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK: 1225	27476127374			Tota	I Amount:		1,302,840.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1302840.00

Bank Details:

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

Thirteen Lac Two Thousand Eight Hundred Fourty 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