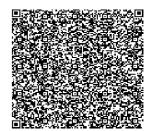


NAVKAR TRADERS

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

8791

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-7962

Invoice Date:

01/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23BEGPS6154E1ZJ

P D S SONS

Our GST Number:

Road

01/08/2025

Place Of Supply:

WARE HOUSE ROAD 4/1 SIYAGANJ

23

INDORE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

P D S SONS

WARE HOUSE ROAD 4/1 SIYAGANJ

City: INDORE GST: 23BEGPS6154E1ZJ

State Code:

23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: BEGPS6154E

Driver No:

Mill Name:

FSSAI No:

RefBy **AMAY**

Dispatched From: BMALEGAON

BMALEGAON

Lorry No:

MH18BZ1904

Season:

State: MADHYA PRADESH

BEGPS6154E

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3860.00	1158000.00
Sale Rate:	ate: 3860.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1158000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222009245769			IGS	T:	5.00	57900.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 5e99d420a9571d2dc241668d24f07844c374ba7413 e541cae1ea373c21a55677			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527920216542			Tota	I Amount:		1,215,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1215900.00

Bank Details:

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

Twelve Lac Fifteen Thousand Nine Hundred 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