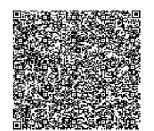


NAVKAR TRADERS

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:

NO

SB2025-26-10736

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

11946 27

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH**

State Code:

GST: 23AMHPJ8122B1ZL

Transport Mode:

PRIYANSH TRADING COMPANY

Road

18/09/2025 **NEEMUCH**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State Code:

23

State:

TAN No:

FSSAI No:

Pan No: AMHPJ8122B

FSSAI No: TAN No:

MRNBHIMAPATAS Mill Name:

FSSAI No:

RefBy

PRIYANSHTRADING

Dispatched From:

MRNBHIMAPATAS

Lorry No:

Driver No:

MP14HB0348

Season:

To:

MADHYA PRADESH

AMHPJ8122B

24-25

NEEMUCH

0.00

0.00

5.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 579750.00 150.00 50 300 3865.00 Sale Rate: 3865.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 579750.00

Eway Bill No: 222039319571 EwayBill ValidDate: 22/09/2025

Elnvoice No:

35a592d5e4bed322274564c27f17ce056292333360

3f2a6839cbca9cd0073a4d

ACK: 122528657549338 CGST: SGST: IGST: Rate Diff:/Qntl:

Other Expense: Round Off:

Total Amount: TCS %:

TCS Net Payable:

0.000

0.00 608738.00

0.00

0.00

0.00 0.00

0.50

608,738.00

28987.50

Bank Details:

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

Six Lac Eight Thousand Seven Hundred Thirty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory