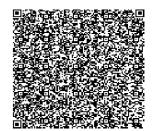


NAVKAR TRADERS

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:

SB2025-26-5974

09/07/2025

Maharashtra

State Code:

Do No:

MADHYA PRADESH

6682

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

09/07/2025

Road

RATLAM

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM

GST: 23AVSPA5769R1ZP

State Code:

FSSAI No: TAN No:

Mill Name:

Pan No: AVSPA5769R 23

State:

BPLS20265A

PMASKOBA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Consigned To,

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM State:

GST: 23AVSPA5769R1ZP

State Code: 23

FSSAI No:

TAN No: BPLS20265A

Driver No:

Season:

24/25

MH18BG3757

RATLAM To:

MADHYA PRADESH

AVSPA5769R

	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate:	3750.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			187500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251994004817				IGS	T:	5.00	9375.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a5bb1e9b52e48105514703c756ed659534b5d1a136				Othe	er Expense:		0.00
	4f25b6df85e592e380a7b4			Rou	nd Off:		0.00
ACK:	122527547902453			Tota	I Amount:		196,875.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		196875.00

Lorry No:

Bank Details:

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

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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