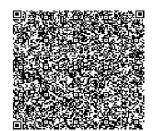


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6627

Invoice Date: 17/07/2025

State:

Maharashtra

State Code:

7443

27

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 17/07/2025

Place Of Supply:

KHANDWA

MADHYA PRADESH

Buver.

NIKHIL ENTERPRISES

ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA

PRADESH 450001

City: KHANDWA State: MADHYA PRADESH

GST: 23BXVPS0424B1ZM

State Code: 23 Pan No: BXVPS0424B

FSSAI No:

TAN No:

Consigned To,

NIKHIL ENTERPRISES

ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH

27AABHJ9303C1ZM

450001

City: KHANDWA State: MADHYA PRADESH

GST: 23BXVPS0424B1ZM

State Code: 23

Driver No:

BXVPS0424B Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

NJAIBHAVANI

SHRITRADINGCO

Dispatched From: NJAIBHAVANI

MP09HG2127

CGST:

TCS %:

Season:

24/25 **KHANDWA**

0.00

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 189000.00 50.00 50 3780.00 100 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 189000.00

Lorry No:

SGST: 0.00 **Eway Bill No:** 271999156122 IGST: 5.00 **EwayBill ValidDate:** 19/07/2025 Rate Diff:/Qntl:

Elnvoice No: 0501a5ec040af00597bf10536c25471f73d39eff0439

54cbd03713140f26b1f9

ACK: 122527672410997 Other Expense: **Round Off: Total Amount:**

198,450.00 0.000 0.00

0.00

0.00

0.00

0.00

0.00

9450.00

TCS Net Payable: 198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory