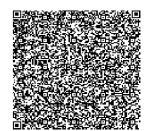


NAVKAR TRADERS

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-9436

23/08/2025

Maharashtra

Do No:

10405

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **BHAGATRAM RAJUKUMAR**

INDORE

Driver No:

MP28H1236

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

Pan No:

27AABHJ9303C1ZM

Road

23/08/2025

INDORE

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA

PRADESH 452007

City: INDORE GST: 23AADFB9630J1ZJ

BHAGATRAM RAJUKUMAR

23

Pan No: AADFB9630J

State: MADHYA PRADESH

State Code: FSSAI No: TAN No:

BPLM02299D

NSWAMISAMARTH

GST: 23AADFB9630J1ZJ State Code:

FSSAI No:

TAN No: BPLM02299D

23

Mill Name:

FSSAI No:

RefBy **BHAGATRAM**

Dispatched From:

NSWAMISAMARTH

Lorry No:

Season:

State: MADHYA PRADESH

AADFB9630J

To: **INDORE**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3880.00	77600.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		77600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272023081920			IGS	T:	5.00	3880.00
EwayBill ValidDate: 26/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	19369d0e767254a13e83feee1ac55656d506653b79f			Oth	er Expense:		0.00
	47a9463657b9cab09cb1			Rou	ınd Off:		0.00
ACK:	122528256787252			Tota	al Amount:		81,480.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		81480.00

Bank Details:

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

Eighty One Thousand Four Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory