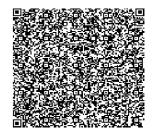


NAVKAR TRADERS

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

6532

27



TAX INVOICE

Reverse Charge:

SB2025-26-5869

07/07/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN ROAD

State Code:

FSSAI No:

TAN No:

City: PANSEMAL

Date Of Supply:

Place Of Supply:

GST: 23ABAPA5316L1Z5

07/07/2025 **PANSEMAL**

Road

KAILASHCHANDRA MATHURAPRASAD

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

Pan No: ABAPA5316L

State Code: FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH18BZ1114

Driver No:

Season:

23/24

PANSEMAL To:

MADHYA PRADESH

ABAPA5316L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 231992890887				T:	5.00	22560.00
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: fbb6db803383072acb3cba6c28c677c9c271e216c75			Othe	er Expense:		0.00	
8b58f90cc99f415adc5f1				Round Off:			0.00
ACK:	122527518489192			Total Amount:			473,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473760.00

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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