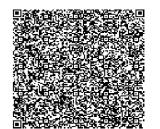


NAVKAR TRADERS

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

6752

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-6015

Invoice Date: 09/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

A INDORE

State Code:

FSSAI No:

TAN No:

AMAY TRADERS

City: INDORE

GST: 23BEGPS6157H1ZA

23

Road

Date Of Supply: 09/07/2025 Place Of Supply:

INDORE

27AABHJ9303C1ZM

State:

Pan No:

BPLR07872E

MADHYA PRADESH

State: Buver.

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

Pan No: BEGPS6157H 23

BPLR07872E

State:

State Code:

FSSAI No:

TAN No:

SVPSUGAR Mill Name:

FSSAI No:

RefBy

AMAY

Dispatched From: SVPSUGAR

Lorry No:

MP09HJ6926

Driver No:

Season:

24/25

INDORE To:

MADHYA PRADESH

BEGPS6157H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3651.00	547650.00
Sale Rate:	3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SULFER FREE S			Taxable Amount:			547650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281994268355				IGST: 5.0		5.00	27382.50
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74504ac1c935e30ba2b26659b3af2d7896411388ea 1fac24add1a3774d20e4aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527556635702			Tota	I Amount:		575,033.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		575033.00

Bank Details:

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

Five Lac Seventy Five Thousand Thirty Three 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory