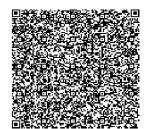


NAVKAR TRADERS

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

14318

27



TAX INVOICE

Reverse Charge:

SB2025-26-12921

Invoice Date: 30/10/2025

Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BHIND

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

BHIND

BHIND BATASHA BAZAR BHIND BHIND

Road

30/10/2025

MADHYA PRADESH

State: Buver.

Invoice No:

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

GST: 23AEBPJ6316F1Z0

State Code: 23

FSSAI No:

City: BHIND

TAN No:

State: MADHYA PRADESH

Pan No: AEBPJ6316F

TAN No:

Driver No:

RJ11GC7133

State Code:

FSSAI No:

Mill Name: FSSAI No:

BCHHATRAPATI

RefBy

MANISNARESH

Dispatched From: BCHHATRAPATI

Lorry No:

Season:

Pan No:

27AABHJ9303C1ZM

24-25

BHIND To:

State: MADHYA PRADESH

AEBPJ6316F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3810.00	381000.00
Sale Rate:	3810.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			381000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282066312864			IGS	T:	5.00	19050.00
EwayBill ValidDate: 06/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e090d1ae09d1610504def1755f04a36a32de9b1d606 5424cc37470c52089f45e			de9b1d606	Other Expense:			0.00
			Round Off:			0.00	
ACK:	122529321736605			Tota	I Amount:		400,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		400050.00

Bank Details:

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

Four Lac Fifty 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