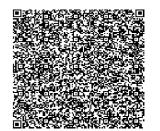


NAVKAR TRADERS

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

Consigned To,

AKTRADERS

State Code:

FSSAI No:

TAN No:

62, FOWARA CHOWK

GST: 23AHMPR0583N1ZT

23

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2025-26-6594

Invoice Date: 17/07/2025 Date Of Supply: 17/07/2025 Do No: 7405

Place Of Supply: State: Maharashtra State Code: **UJJAIN MADHYA PRADESH** 27

Buver.

AKTRADERS

62, FOWARA CHOWK

City: UJJAIN State: **MADHYA PRADESH** City: UJJAIN

GST: 23AHMPR0583N1ZT

State Code: Pan No: AHMPR0583N 23

BPLA03454D

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy **HIRASUGAR**

Dispatched From: NPRASAD

Lorry No:

MP04HE4590

Driver No:

Season:

27AABHJ9303C1ZM

State:

Pan No:

BPLA03454D

Road

24-25

UJJAIN To:

MADHYA PRADESH

AHMPR0583N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3765.00	150600.00
Sale Rate:	Rate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			150600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291999065840				IGST: 5.00		5.00	7530.00
EwayBill ValidDate: 20/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f85e74fb05310dd3c83ada420cb2b9e3ccce293fae4a			Othe	er Expense:		0.00
Liiivoido ito.	8310423e70f0e76d53ba		C2331aC 1 a	Rou	nd Off:		0.00
ACK:	122527670038106			Tota	l Amount:		158,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		158130.00

Bank Details:

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

One Lac Fifty Eight Thousand One Hundred Thirty 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