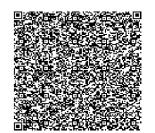


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-10158

Invoice Date:

09/09/2025

Maharashtra

Do No: State Code:

11184

27

Our GST Number: Transport Mode:

Consigned To,

City: DHAR

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

MAAREWA SUGARS PVT LTD

GST: 23AAJCM5740R1ZX

23

09/09/2025 **DHAR**

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

BPLM10707E

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

State: MADHYA PRADESH

GST: 23AAJCM5740R1ZX

State Code: 23

FSSAI No: TAN No:

BPLM10707E

Pan No: AAJCM5740R

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAAREWASUGARS**

Dispatched From: BBARAMATI

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AAJCM5740R

24-25

Lorry No: MH18BZ8829 DHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3965.00	1387750.00
Sale Rate:	3960.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1387750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242033654164			IGS	T:	5.00	69387.50
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09002845abd47aa11ada68ad5d09c7067869973f70 425e5050c6dad111693817			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528527106528			Tota	I Amount:		1,457,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1457138.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight 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