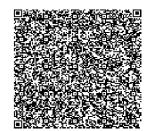


NAVKAR TRADERS

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:

SB2025-26-12050

Invoice No: Invoice Date: 10/10/2025

State: Maharashtra Do No: 13381 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **PORWAL TRADERS**

City: JAORA

Road

Date Of Supply:

10/10/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

GST: 23ADAPP8663K1Z8

PURANI DHANMANDI KATJU MARG

JAORA

MADHYA PRADESH

Buver.

PORWAL TRADERS

PURANI DHANMANDI KATJU MARG

City: JAORA

GST: 23ADAPP8663K1Z8

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ADAPP8663K

FSSAI No:

TAN No:

State Code:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy

SHRADHASUGAR

Dispatched From: ANEERABHIMA

Lorry No:

RJ27GB7726

Driver No:

Season:

State: MADHYA PRADESH

ADAPP8663K

24/25

JAORA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3840.00	998400.00
Sale Rate:	3840.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		998400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262054495171			IGS	T:	5.00	49920.00
EwayBill ValidDate: 14/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8fabcfbee1777a6aa28e994a208d4761f6bbbac04f3 9c178194f5856f699de0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529052142818			Tota	I Amount:		1,048,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1048320.00

Bank Details:

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

Ten Lac Fourty Eight Thousand Three Hundred Twenty 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