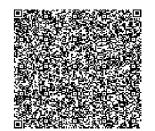


NAVKAR TRADERS

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:

SB2025-26-10741

Invoice Date: 18/09/2025

State: Maharashtra

Do No: 11906 State Code: 27

MADHYA PRADESH

Pan No: AMHPJ8122B

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/09/2025

Place Of Supply:

NEEMUCH

MADHYA PRADESH

Buver.

Invoice No:

PRIYANSH TRADING COMPANY

STATION ROAD

City: **NEEMUCH** State:

GST: 23AMHPJ8122B1ZL

State Code: 23

FSSAI No:

TAN No:

Consigned To,

PRIYANSH TRADING COMPANY

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

Pan No: AMHPJ8122B

State:

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

MRNBHIMAPATAS

JAIBASANTINEEMU

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ09GE6603

Driver No:

Season:

To:

24/25

NEEMUCH

•					10. 1121110011		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3865.00 + 5.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			580500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202039322755				IGS		5.00	29025.00
EwayBill Valid	Date: 22/09/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bab5ed754a972d4bef9fcd3111cc485778e3b6970de			Oth	er Expense:		0.00
	3914fbe706dc80788e9c	0		Rou	ind Off:		0.00
ACK:	122528657642583			Tota	al Amount:		609,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		609525.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty Five 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory