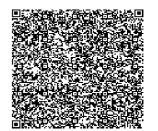


NAVKAR TRADERS

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

9495

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8543

07/08/2025

Do No: Maharashtra

State Code:

MADHYA PRADESH

Our GST Number:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

07/08/2025

KHANDWA

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BINDAL TRADERS

MAIN BAZAR KHANDWA

City: KHANDWA GST: 23AMOPA6622L1Z1

State Code: 23

FSSAI No:

NJAIBHAVANI

Pan No: AMOPA6622L

State:

TAN No:

BINDAL TRADERS

City:

MAIN BAZAR KHANDWA

KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

Driver No:

Pan No: AMOPA6622L

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

BINDAL

RefBy

NJAIBHAVANI

Lorry No:

MH18BG6886

Season:

MADHYA PRADESH

24/25

Value

0.00

0.00

0.00

0.00 0.00

Dispatched From: **KHANDWA** To: HSN/ACS **Brand Name Particulars** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 31200.00 8.00 50 3900.00 16 Sale Rate: 3900.00 + 0.00 Commission Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 31200.00

> CGST: 0.00 SGST: 0.00 1560.00 IGST: 5.00 Rate Diff:/Qntl:

Other Expense:

Round Off:

ef1aa9f2d371659f3a261b5b1bedfa774a17400f8a83 7ec0b42c39d82141950f

122528025776762

09/08/2025

212013091845

0.00 **Total Amount:** 32,760.00 TCS %: 0.000 0.00 TCS Net Payable: 32760.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Thirty Two Thousand Seven Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory