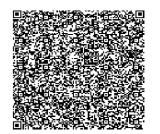


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7988

02/08/2025

Maharashtra

Do No: State Code:

8874 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: UPPAL

State Code:

FSSAI No:

IDA C 8 1 C UPPAL

MADHU FOOD PRODUCTS

GST: 36ABGFM8611G1Z8

Driver No:

MH25U8444

36

02/08/2025

UPPAL

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

MADHU FOOD PRODUCTS

IDA C 8 1 C UPPAL

City: UPPAL

GST: 36ABGFM8611G1Z8

State Code:

FSSAI No: TAN No:

36

Pan No: ABGFM8611G

State: TELANGANA

TAN No:

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy

PHALLODAG

Dispatched From: KBHAUSAHAB

Lorry No:

Season:

Pan No:

State: TELANGANA

UPPAL To:

23-24

ABGFM8611G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3895.00	779000.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			779000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272009616171			IGS	Т:	5.00	38950.00
EwayBill ValidDate: 04/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5734f204023ae766a70b570ee5d3eed62f7898e14a2 7b2ea48027cdb60284a8a			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527930236244			Tota	l Amount:		817,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		817950.00

Bank Details:

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

Eight Lac Seventeen Thousand Nine Hundred Fifty 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