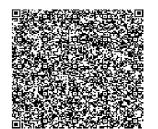


NAVKAR TRADERS

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: NC

SB2025-26-6588

Invoice Date: 17/07/2025

Maharashtra

25 Do No:

State Code:

7321

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/07/2025

LA

LASHKAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buyer,

Invoice No:

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ

0...0.1

State Code: 23 Pan No: AORPA3731P

FSSAI No : TAN No :

D. D. 110

BPLA13650A

Consigned To,

Place Of Supply:

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ

State Code: 23

Driver No:

Pan No: AORPA3731P

FSSAI No:

TAN No: BPLA13650A

Mill Name: FSSAI No :

ABSONARI

RefBy JAIN

JAIMAHAKALI

Dispatched From: ABSONARI Lorry

Lorry No: MP07ZY7236

Season:

To:

24-25

LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1305500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261998940143			IGS	T:	5.00	65275.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11521f08d18ca18c01e6b6366112f5e5026a073deb9			Othe	er Expense:		0.00
	16ffa6d4f1dc72df415cd		Round Off:			0.00	
ACK:	122527666733073			Tota	I Amount:		1,370,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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