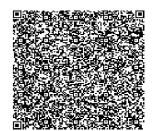


NAVKAR TRADERS

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

9450

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-8546

07/08/2025

Do No:

State:

Maharashtra State Code:

MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road 07/08/2025

KHANDWA

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice Date:

BINDAL TRADERS

MAIN BAZAR KHANDWA

City: KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

23

Pan No: AMOPA6622L

FSSAI No:

TAN No:

BINDAL TRADERS

MAIN BAZAR KHANDWA

City: KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

FSSAI No:

Driver No:

Pan No: AMOPA6622L

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy **BINDAL**

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG6886

Season:

24/25

KHANDWA To:

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	242.00	50	484	3965.00	959530.00
Sale Rate:	Rate: 3965.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			959530.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272013112483			IGS	Т:	5.00	47976.50
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1dc14476d37e66abcc8aa293e6f1f9c326a2fed6c60f 894734b52f95d0ef9c72			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528026379946			Tota	l Amount:		1,007,507.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1007507.00

Bank Details:

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

Ten Lac Seven Thousand Five Hundred Seven 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory