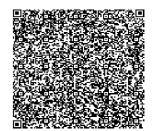


NAVKAR TRADERS

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:

SB2025-26-6181

11/07/2025

Maharashtra

Do No:

State Code: 27

6891

Transport Mode:

Consigned To,

City: BHIND

Our GST Number:

Date Of Supply:

11/07/2025

Place Of Supply:

RAJESH KUMAR VINAY KUMAR

GST: 23AEEPJ3133M1ZP

BHIND

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAJESH KUMAR VINAY KUMAR

FREE GANJ BAZAR 33 BATASHA BAZAR BHIND

City: BHIND

GST: 23AEEPJ3133M1ZP

State Code: 23

FSSAI No:

TAN No:

Pan No: AEEPJ3133M

State: MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

MP09AL1035

Driver No:

Season:

To:

State: MADHYA PRADESH

Pan No: AEEPJ3133M

24-25

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3744.00	262080.00
Sale Rate:	3744.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			262080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211995725283				IGS	T:	5.00	13104.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1b1d2cecfbcb91b48ff1515cb2d9b9f3debf257748a 5423884e49a5b3ea93e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527593560467			Tota	I Amount:		275,184.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		275184.00

Bank Details:

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

Two Lac Seventy Five Thousand One Hundred Eighty Four 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