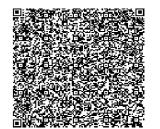


NAVKAR TRADERS

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:

SB2025-26-6936

21/07/2025

Maharashtra

Do No: State Code:

7748 27

Transport Mode: Date Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

Our GST Number:

Place Of Supply:

PRIYANSH TRADING COMPANY

21/07/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

PRIYANSH TRADING COMPANY

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

23

FSSAI No:

State Code:

TAN No:

State: **MADHYA PRADESH**

Pan No: AMHPJ8122B

State Code:

FSSAI No:

TAN No:

Mill Name:

RefBy

PDAUND FSSAI No:

JAIBASANTINEEMU

Dispatched From: PDAUND

Lorry No:

RJ26GA7321

Driver No:

Season:

24-25

NEEMUCH To:

MADHYA PRADESH

AMHPJ8122B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3830.00	574500.00
Sale Rate:	3825.00 + 5.00 Commis		Freight:			0.00	
Grade:	M/30			Taxable Amount:			574500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 222001589298				T:	5.00	28725.00
EwayBill ValidDate: 25/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d63facc8d346b9cddeb90ab6846d021efc9c3026dae			Othe	er Expense:		0.00	
	610ea6ce406988fc1a6c		00020000	Rou	nd Off:		0.00
ACK:	122527727754560			Tota	I Amount:		603,225.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		603225.00

Bank Details:

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

Six Lac Three Thousand Two Hundred Twenty Five 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