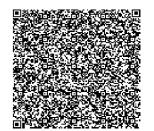


NAVKAR TRADERS

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

11437

27



TAX INVOICE

Reverse Charge:

SB2025-26-10327

11/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

27AABHJ9303C1ZM

11/09/2025 **INDORE**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC

State Code: Pan No: AIRPK3556C 23

FSSAI No: TAN No:

BPLA14477B

Consigned To,

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC

State Code: 23 Pan No:

FSSAI No:

TAN No: **BPLA14477B**

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

VAIBHAVLAXMI

Dispatched From: BJAISHREERAM

Driver No:

MP09HH4016

Season:

AIRPK3556C

INDORE To:

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|------------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3870.00 | 1161000.00 |
| Sale Rate: | 3870.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1161000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 282035182540 | | | IGS | T: | 5.00 | 58050.00 |
| EwayBill ValidDate: 15/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: d9a8e437a1710e023d04b628393478b79705c69a9e b1ef7b62e93e4eea7f150d | | | Othe | er Expense: | | 0.00 | |
| | | | Round Off: | | | 0.00 | |
| ACK: | 122528564319738 | | | Tota | I Amount: | | 1,219,050.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1219050.00 |

Lorry No:

Bank Details:

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

Twelve Lac Ninteen Thousand 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory