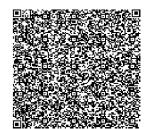


NAVKAR TRADERS

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:

SB2025-26-11662

Invoice Date:

03/10/2025

Maharashtra

State Code:

Do No:

12963

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR

GST: 23ACRPA3461E1ZZ

City: **BURHANPUR**

03/10/2025 **BURHANPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR

City: BURHANPUR

GST: 23ACRPA3461E1ZZ

State Code:

23

BMALEGAON

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: ACRPA3461E

TAN No:

Driver No:

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

SHRITRADINGCO

Dispatched From: BMALEGAON

Lorry No:

MH18BG9922

Season:

24-25

BURHANPUR To:

MADHYA PRADESH

ACRPA3461E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3858.00	192900.00
Sale Rate:	3858.00 + 0.00	0 + 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192900.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	No: 252049718105			IGS	ST:	5.00	9645.00
EwayBill ValidDate: 06/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	6c08e68282a857744595264addcc1afb2839672978 1ade051bb1a3f4fb6d7ec6			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528927199508			Tot	al Amount:		202,545.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		202545.00

Bank Details:

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

Two Lac Two Thousand Five Hundred Fourty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory