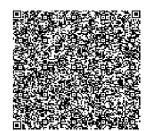


NAVKAR TRADERS

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:

SB2025-26-10385

13/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 11539

Date Of Supply:

Consigned To, **GENDMAL PUKHRAJ**

City: UJJAIN

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

13/09/2025 **UJJAIN**

Road

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

MADHYA PRADESH

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

City: UJJAIN

GST: 23AAGHD7793F1Z7

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AAGHD7793F

TAN No: **BJAISHREERAM**

Mill Name:

FSSAI No:

RefBy

HIRASUGAR

Dispatched From: BJAISHREERAM

Driver No:

GST: 23AAGHD7793F1Z7

MP04HE4590

Season: 24-25

State: MADHYA PRADESH

Pan No: AAGHD7793F

To:

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3855.00	809550.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			809550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 282036175833				IGST : 5.00		40477.50
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	59a6c973389350815236e3266280f502e7b7ace65a 28b3613bf133ebb858e0a3			Othe	er Expense:		0.00
Emvoice ito.				Round Off:			0.50
ACK:	122528585722955			Tota	I Amount:		850,028.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		850028.00

Lorry No:

Bank Details:

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

Eight Lac Fifty Thousand Twenty Eight 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