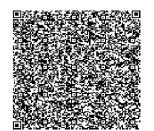


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11457

29/09/2025

Maharashtra

Do No:

MADHYA PRADESH

State Code: 27

12721

Our GST Number:

Transport Mode:

Place Of Supply:

Consigned To,

City: RATLAM

Road

MAA AMBE TRADING COMPANY

23

R46/168, HAT ROAD, RATLAM

GST: 23AVSPA5769R1ZP

Date Of Supply:

29/09/2025

27AABHJ9303C1ZM

State:

Pan No:

RATLAM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM GST: 23AVSPA5769R1ZP

State Code:

FSSAI No:

23

Pan No: AVSPA5769R

TAN No:

BPLS20265A

State:

FSSAI No: TAN No:

State Code:

BPLS20265A

Driver No:

Mill Name: FSSAI No:

PDAUND

RefBy Dispatched From:

THAKKARSUGAR PDAUND

Lorry No:

RJ09GD2039

Season:

To:

MADHYA PRADESH

AVSPA5769R

24-25 **RATLAM**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 595500.00 150.00 50 300 3970.00 Sale Rate: 3970.00 + 0.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 595500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212047047322 29775.00 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c50e6a4a0ae665c405cc3d96880cc8c7c743b01cd6c Round Off: 0.00 bd8f59c35f8530bc1535f ACK: 122528842606466 **Total Amount:** 625,275.00 TCS %: 0.000 0.00 TCS Net Payable: 625275.00

Bank Details:

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

Six Lac Twenty Five Thousand Two Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory