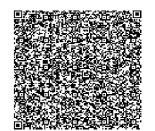


NAVKAR TRADERS

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:

SB2025-26-11471

Invoice Date: 29/09/2025

State: Maharashtra

Do No: 12757

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: KATNI

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

SUMATI TRADING COMPANY

GST: 23ACGPJ7429J1ZI

29/09/2025

Road

KATNI

02 MAHATMA GANDHI WARD JAIN MANDIR KE PASS

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

SUMATI TRADING COMPANY

02 MAHATMA GANDHI WARD JAIN MANDIR KE PASS

City: KATNI

GST: 23ACGPJ7429J1ZI

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: ACGPJ7429J

TAN No:

Mill Name: **SJARANDESH**

FSSAI No: RefBy

Dispatched From: SJARANDESH

CHANDRSHIVJI

Lorry No:

MH24AU7666

Driver No:

Season:

State: MADHYA PRADESH

ACGPJ7429J

24-25

KATNI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3873.00	755235.00
Sale Rate:	3873.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			755235.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262047104789			IGS	T:	5.00	37761.75
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	16f0e48fdc12f8a03ac809c2751b4cbeabf531960cd9 ebc24b62dbe6417f40a6 122528844296184			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:				Total Amount:			792,997.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		792997.00

Bank Details:

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

Seven Lac Ninty Two Thousand Nine Hundred Ninty Seven 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