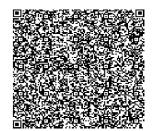


NAVKAR TRADERS

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

9951

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9028

16/08/2025

State:

Maharashtra State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

16/08/2025

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

23

GST: 23AAFFS0817E1ZO

Driver No:

UJJAIN

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

City: UJJAIN

GST: 23AAFFS0817E1ZO

State Code:

FSSAI No: TAN No:

23

Pan No: AAFFS0817E

TAN No:

Mill Name: FSSAI No:

PDAUND

RefBy

HIRASUGAR

Dispatched From: **PDAUND**

MADHYA PRADESH

Lorry No: MH18BZ2148 Season:

24/25

UJJAIN To:

MADHYA PRADESH

AAFFS0817E

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 314000.00 80.00 50 160 3925.00 Sale Rate: 3925.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 314000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272018474867 15700.00 IGST: 5.00 EwayBill ValidDate: 20/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df2d7a74ce8aca69809efde6b318ddc9331933a00d2 Round Off: 0.00 cda4e015470d24fd0fefc ACK: 122528152427188 **Total Amount:** 329,700.00 TCS %: 0.000 0.00 329700.00 TCS Net Payable:

Bank Details:

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

Three Lac Twenty Nine Thousand Seven Hundred 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