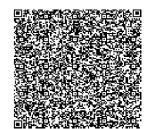


NAVKAR TRADERS

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:

SB2025-26-11227

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

12512

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

KAMAL ENTERPRISES

GST: 23ALIPM5490P1ZH

City: **NEEMUCH**

State Code:

FSSAI No:

TAN No:

25/09/2025 **NEEMUCH**

Road

05 RAMGALI KATJU MARG NEEMUCH

23

27AABHJ9303C1ZM

Pan No:

BPLS08833G

MADHYA PRADESH

State: Buver.

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State Code: 23

FSSAI No:

Pan No: ALIPM5490P

TAN No: BPLS08833G

AAKLUJ

Mill Name: FSSAI No:

RefBy

KAMALENTERPRISES

Dispatched From: AAKLUJ

Lorry No:

RJ09GF2131

Driver No:

Season:

State: MADHYA PRADESH

ALIPM5490P

24-25

NEEMUCH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3900.00	39000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			39000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 232044297645				IGST: 5.00		1950.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e1b2e08f43e8bdf25663	3c7ef2010f3371d7	7573edfe7	Othe	er Expense:		0.00
	0f95336353ae291b4b78 122528780251128			Round Off:			0.00
ACK:				Total Amount:			40,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		40950.00

Bank Details:

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

Fourty Thousand Nine Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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