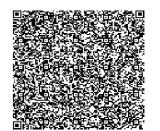


NAVKAR TRADERS

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:

NO

SB2025-26-8325

05/08/2025

Do No:

Maharashtra

State Code:

State: MADHYA PRADESH

9162

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

05/08/2025

Road

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

GST: 23ABHPA2258C1ZE

State Code: Pan No: ABHPA2258C 23

FSSAI No: TAN No:

City: INDORE

BPLR08464B

Consigned To,

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

INDORE State: MADHYA PRADESH City:

GST: 23ABHPA2258C1ZE

State Code: 23

Driver No:

Pan No: ABHPA2258C

FSSAI No:

TAN No: BPLR08464B

Mill Name: FSSAI No: **BMALEGAON**

RefBy

ANKITINDORE

Dispatched From: **BMALEGAON** Lorry No:

MP09HH7254

Season:

To:

24-25 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 447925.00 115.00 50 230 3895.00 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 447925.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292011691807 22396.25 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f250efc83c0a6de0c4aa8131184b32738d5d6543763 Round Off: -0.2584955eca6f04316020039 ACK: 122527988631282 **Total Amount:** 470,321.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Seventy Thousand Three Hundred Twenty One 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

470321.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory