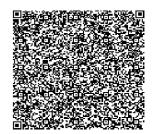


NAVKAR TRADERS

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:

SB2025-26-6871

21/07/2025

Maharashtra State Code:

7644

27

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/07/2025

Place Of Supply:

MANDSAUR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SURESH KUMAR MOHANLAL MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

City: MANDSAUR GST: 23ADTPJ5468P1ZO

Pan No: ADTPJ5468P 23

State Code: FSSAI No:

TAN No:

Consigned To,

SURESH KUMAR MOHANLAL MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

GST: 23ADTPJ5468P1ZO

State Code:

Driver No:

City: MANDSAUR

Pan No: ADTPJ5468P

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name:

MRNBHIMAPATAS

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ27GC3323

Season:

24-25

MANDSAUR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3755.00 | 1126500.00 |
| Sale Rate: | 3755.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Та | xable Amount: | | 1126500.00 |
| | | | | co | SST: | 0.00 | 0.00 |
| | | | | so | SST: | 0.00 | 0.00 |
| Eway Bill No: | 242001399367 | | | IG | ST: | 5.00 | 56325.00 |
| EwayBill ValidDate: 25/07/2025 | | | | Ra | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c474468b342b4a1eb8e0 |)9509c602d5d9fa | 97240288 | Ot | her Expense: | | 0.00 |
| | 1b98d39944454950c813 | | 0.2.0200 | Ro | und Off: | | 0.00 |
| ACK: | 122527723089246 | | | To | tal Amount: | | 1,182,825.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | тс | S Net Payable: | | 1182825.00 |

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory