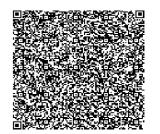


NAVKAR TRADERS

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:

SB2025-26-6179

11/07/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

6889

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/07/2025

Place Of Supply: **BHIND MADHYA PRADESH**

State: Buver.

Invoice No:

Invoice Date:

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

GST: 23AMIPJ5272H1Z3

State Code: Pan No: AMIPJ5272H 23

FSSAI No:

City: BHIND

TAN No:

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

GST: 23AMIPJ5272H1Z3

State Code:

Driver No:

Pan No: AMIPJ5272H

State: MADHYA PRADESH

FSSAI No:

Consigned To, **ASHOK TRADERS**

City: BHIND

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

MP09AL1035

Season:

24-25

BHIND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3744.00	561600.00
Sale Rate:	3744.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			561600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231995723832			IGS	T:	5.00	28080.00
EwayBill ValidDate: 18/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 70eca0762d15d44512fa61d54404c9f0a564ab			S4ah20209	Othe	er Expense:		0.00
	dfdd7a199b4ea536d6cf8			Rou	nd Off:		0.00
ACK:	122527593536664			Total Amount:			589,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		589680.00

Bank Details:

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

Five Lac Eighty Nine Thousand Six Hundred Eighty 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