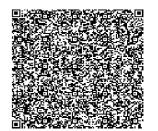


NAVKAR TRADERS

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

9188

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8299

State:

Invoice Date: 05/08/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To, KAMLESH TRADERS

City:

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

325 SIRPUR DHAR ROAD

GST: 23ADJPW8278Q1ZD

INDORE

05/08/2025 **INDORE**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

KAMLESH TRADERS

325 SIRPUR DHAR ROAD

City: INDORE

GST: 23ADJPW8278Q1ZD

State Code: Pan No: ADJPW8278Q 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

ASADGURU

RefBy

NAKODA SUGAR

Dispatched From: ASADGURU

Driver No:

23

Lorry No: MP09HJ3926 Season: 23/24

MADHYA PRADESH

ADJPW8278Q

INDORE To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1170000.00 300.00 50 600 3900.00 Sale Rate: 3900.00 + 0.00 Commission 0.00 Freight: M2/30Grade: **Taxable Amount:** 1170000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282011613080 58500.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1da41ff24f7c10324d5da48ae93f32d404e4a91b8499 Round Off: 0.00 8090de53b4a54cf53517 ACK: 122527986328782 **Total Amount:** 1,228,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1228500.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Five 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