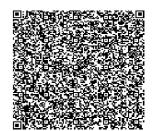


NAVKAR TRADERS

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

7641

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-6870

21/07/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/07/2025

Place Of Supply:

RATLAM

27AABHJ9303C1ZM

MADHYA PRADESH

24-25

State:
Buver.

Invoice No:

Invoice Date:

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM

GST: 23AVSPA5769R1ZP

State Code: 23 Par

FSSAI No : TAN No :

BPLS20265A

ZP

State:

Pan No: AVSPA5769R

B. 202020071

MRNBHIMAPATAS

Mill Name: FSSAI No : RefBy

RAMANTRADINGPUNE

Dispatched From: MRNBHIMAPATAS

Consigned To,

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

City: RATLAM State: MADHYA PRADESH

GST: 23AVSPA5769R1ZP

State Code: 23 Pan No:

FSSAI No:

TAN No: BPLS20265A

Driver No:

Lorry No:

MH18BG4491

Season:

To: RATLAM

AVSPA5769R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3755.00	713450.00
Sale Rate:	3755.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			713450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212001398691			IGS	Т:	5.00	35672.50
EwayBill ValidDate: 25/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	9f9e4ac8db26e92fb5e22624e8a192ed1345ec088de 49f5daa5dae01a0cafc92			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527723066175			Tota	I Amount:		749,123.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		749123.00

Bank Details:

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

Seven Lac Fourty Nine Thousand One Hundred Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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