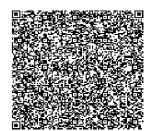


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6282

Invoice Date: 14/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/07/2025

Place Of Supply: **GWALIOR**

Consigned To, **RAMBABU GOVIND KUMAR**

BPLR1000E

Pan No:

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

MADHYA PRADESH

State: Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

City: GWALIOR

GST: 23ABUPA9857C1ZI

State Code: 23

FSSAI No: TAN No:

BPLR1000E

State: MADHYA PRADESH

Pan No: ABUPA9857C

FSSAI No: TAN No:

7039

27

State Code:

Driver No:

City: **GWALIOR**

GST: 23ABUPA9857C1ZI

Mill Name:

ABSONARI FSSAI No:

RefBy

JAIMAHAKALI

Dispatched From: ABSONARI

Lorry No:

RJ11GC3632

Season:

State: MADHYA PRADESH

ABUPA9857C

24-25

GWALIOR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1303750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271996934956				IGST:		5.00	65187.50
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e58101e2bff7f797b8f633c307740489245f2d7da301			Oth	er Expense:		0.00
9e0bf06779d5a5fc6a17			Rou	nd Off:		0.50	
ACK:	122527620023525			Tota	I Amount:		1,368,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1368938.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory