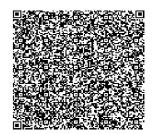


NAVKAR TRADERS

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:

NO

SB2025-26-6264

12/07/2025

Maharashtra State Code:

Do No: 6954 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KUKSHI

State Code:

FSSAI No:

GURU RATNA TRADERS

GST: 23AFYPJ8080N1ZL

Driver No:

Place Of Supply:

12/07/2025

Road

27AABHJ9303C1ZM

KUKSHI

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GURU RATNA TRADERS

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

City: KUKSHI State: MADHYA PRADESH

GST: 23AFYPJ8080N1ZL

State Code: 23

FSSAI No: TAN No:

Pan No: AFYPJ8080N

TAN No:

Mill Name: FSSAI No:

NAAYAN

RefBy **ABHISHAKMUM** Dispatched From: NAAYAN

Lorry No:

MH18BG5922

Season:

State: MADHYA PRADESH

Pan No: AFYPJ8080N

23-24

KUKSHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3740.00	748000.00
Sale Rate:	3740.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			748000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291996316569			IGS	T:	5.00	37400.00
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f0b79c4985e29131a0557a68911310a7a57eaf6459 15b45709885ebaa5bc9bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527607117472			Tota	I Amount:		785,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		785400.00

Bank Details:

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

Seven Lac Eighty Five Thousand Four 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory