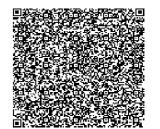


NAVKAR TRADERS

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:

SB2025-26-5941

08/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

6566

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: SINGOLI

State Code:

FSSAI No:

TAN No:

Road 08/07/2025

Place Of Supply:

NANALAL MANGILAL JAIN

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

SINGOLI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State:

23

Pan No: CIMPK6715L

State Code: FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

NANALALJAIN

Dispatched From: AASHTI

Lorry No:

RJ27GE9651

Driver No:

Season:

24/25

SINGOLI To:

MADHYA PRADESH

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			189250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241993704915				IGS	T:	5.00	9462.50
EwayBill ValidDate: 14/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1093360036571f409087d52366fb35d49d0edbdbe5 7cb75e3182bf4e67c8675			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527540793014			Tota	I Amount:		198,713.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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