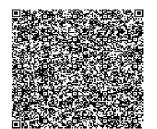


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2025-26-8429 Transport Mode:

Invoice Date: 06/08/2025 Do No: 9204 Date Of Supply: 06/08/2025

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer, Consigned To,

NARMADA AGENCY NARMADA AGENCY

BARDAN MANDI 41 PALDA BARDAN MANDI 41 PALDA

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ABNPL5866B1ZN GST: 23ABNPL5866B1ZN

State Code: 23 Pan No: ABNPL5866B State Code: 23 Pan No: ABNPL5866B

FSSAI No: FSSAI No:

TAN No : BPLV03213A | TAN No : BPLV03213A

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy SHRITRADINGCO

SHRITRADINGCO Season: 24-25

Dispatched From: SKRISHNA Lorry No: MH18BG6824 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3920.00	588000.00
Sale Rate:	3920.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			588000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262012366806			IGS	T:	5.00	29400.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c053b96a37d110571985fff03a126fc4993ee9cd9fc0 5561f997146d8466325			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528007142411		Tota	I Amount:		617,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		617400.00

Bank Details:

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

Six Lac Seventeen Thousand Four Hundred 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory