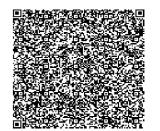


NAVKAR TRADERS

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

SB2025-26-5947

08/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

6650

27

Our GST Number: Transport Mode: Date Of Supply:

Road 08/07/2025

Place Of Supply:

AUSHI TRADERS

Consigned To,

BADA BAZAR

City: SEHORE

GST: 23ABCPJ3721G1Z8

23

SEHORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AUSHI TRADERS

BADA BAZAR

City: SEHORE

GST: 23ABCPJ3721G1Z8

State:

State Code:

FSSAI No: TAN No:

23

Pan No: ABCPJ3721G

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

ARIHANTTRADERS

Dispatched From: **PMASKOBA** Lorry No:

MH18BG2822

Driver No:

Season:

MADHYA PRADESH

ABCPJ3721G

SEHORE

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 458760.00 120.00 50 240 3823.00 Sale Rate: 3823.00 + 0.00 Commission 0.00 Freight: M/30Grade: **Taxable Amount:** 458760.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281993708737 22938.00 IGST: 5.00 EwayBill ValidDate: 12/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1d4b6edbf84e7805036afefd156c183d17530a9c0a Round Off: 0.00 ac18087f19e24998d2871 ACK: 122527540919588 **Total Amount:** 481,698.00 TCS %: 0.000 0.00 TCS Net Payable: 481698.00

Bank Details:

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

Four Lac Eighty One Thousand Six Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory