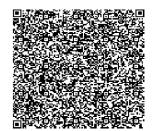


NAVKAR TRADERS

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

SB2025-26-6945

21/07/2025

Maharashtra State Code:

Do No: 7695 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

RATNARAJ ENTERPRISES

GST: 23ATGPJ2968R1Z1

M G ROAD ALIRAJPUR

City: ALIRAJPUR

State Code:

FSSAI No:

21/07/2025 **ALIRAJPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RATNARAJ ENTERPRISES

M G ROAD ALIRAJPUR

City: ALIRAJPUR

GST: 23ATGPJ2968R1Z1

State:

State Code: FSSAI No:

23

Pan No: ATGPJ2968R

TAN No:

MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: NAAYAN

RefBy Dispatched From:

ABHISHAKMUM

NAAYAN

Lorry No:

MP11H0673

Driver No:

Season:

23-24

ALIRAJPUR

MADHYA PRADESH

ATGPJ2968R

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 529900.00 140.00 50 3785.00 280 Sale Rate: 3785.00 + 0.00 Commission 0.00 Freight: **QUENIRGY BAG S2** Grade: **Taxable Amount:** 529900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222001676011 26495.00 IGST: 5.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0af2e6822b5baafa4def356b10c9b2f83a2d9b9310ee Round Off: 0.00 dbb6b8b6d94850f59239 ACK: 122527730020001 **Total Amount:** 556,395.00 TCS %: 0.000 0.00 TCS Net Payable: 556395.00

Bank Details:

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

Five Lac Fifty Six Thousand Three Hundred Ninty Five 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