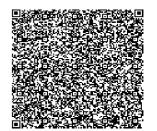


NAVKAR TRADERS

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

7918

27



TAX INVOICE

Reverse Charge:

SB2025-26-7156

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply: 23/07/2025

Place Of Supply:

NAGDA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

DIVYAJYOTI TRADERS

121 NATWARLAL SNEHI MARG NAGDA

City: NAGDA State: MADHYA PRADESH

GST: 23DDFPA5958G1ZO

State Code: Pan No: DDFPA5958G 23

FSSAI No:

TAN No:

Consigned To,

DIVYAJYOTI TRADERS

121 NATWARLAL SNEHI MARG NAGDA

City: NAGDA State: MADHYA PRADESH

GST: 23DDFPA5958G1ZO

State Code:

Pan No: DDFPA5958G

FSSAI No:

TAN No:

Mill Name:

SKRISHNA

FSSAI No: RefBy

RAMANTRADINGPUNE Dispatched From: SKRISHNA

RJ09GD9881

Driver No:

Season:

24-25

Lorry No: **NAGDA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	3805.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			456600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252003111618			IGS	ST:	5.00	22830.00
EwayBill ValidDate: 28/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6f0c1002835f874957477f4086d396157282da13e08			Oth	er Expense:		0.00
7cf2861ee6c00b3c0c648				Rou	ınd Off:		0.00
ACK:	122527765348459			Tota	al Amount:		479,430.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		479430.00

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory