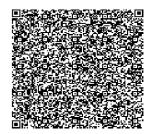


NAVKAR TRADERS

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

7297

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6587

Invoice Date: 17/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **LAV-KUSH TRADERS**

City: SOYAT

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 17/07/2025 Place Of Supply:

GST: 23GHRPP8784C1ZO

23

SOYAT

CHATRI COLONY 1 INDOR-KOTA ROAD

MADHYA PRADESH

State: Buver.

Invoice No:

LAV-KUSH TRADERS

CHATRI COLONY 1 INDOR-KOTA ROAD

City: SOYAT State: MADHYA PRADESH

GST: 23GHRPP8784C1ZO

State Code: Pan No: GHRPP8784C 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

MRNBHIMAPATAS

RAMANTRADINGPUNE

Dispatched From: MRNBHIMAPATAS

Driver No:

Season:

State: MADHYA PRADESH

GHRPP8784C

Lorry No: MH18BZ7166 SOYAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1314250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221998939277			IGS'	Т:	5.00	65712.50
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Einvoice No: 67d1d3ba10372bfd51d8e6e61f44087ee35dd0699fa 3698ea1128b1bedf8c164			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527666710197			Tota	l Amount:		1,379,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1379963.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three 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