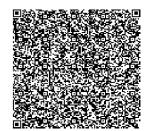


NAVKAR TRADERS

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

12428

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11264

State:

Invoice Date: 26/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Pan No: CIMPK6715L

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 26/09/2025 Place Of Supply:

SINGOLI

MADHYA PRADESH

State: Buver.

Invoice No:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

TAN No:

Consigned To,

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI **MADHYA PRADESH** State:

TCS %:

TCS Net Payable:

GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AAMBALIKA

NANALALJAIN

Dispatched From: AAMBALIKA

Lorry No:

RJ27GF3651

Driver No:

Season:

To:

SINGOLI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1352750.00 350.00 50 700 3865.00 Sale Rate: 3860.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1352750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232044821189 67637.50 IGST: 5.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e82029ba8341d78ccfe0a78695ae020aba19c2bf24 Round Off: 0.50 53fd5b9e56dca3ea6cc80 ACK: 122528792159009 **Total Amount:** 1,420,388.00

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Eighty 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_

0.000

MANDATE

0.00

1420388.00

For, NAVKAR TRADERS

Authorised Signatory