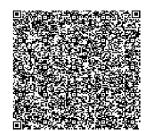


NAVKAR TRADERS

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

10692

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9676

30/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

30/08/2025 **NEEMUCH**

Road

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

DHARMSHALA ROAD

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23 Pan No: AGRPG8144L

FSSAI No:

TAN No:

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

27AABHJ9303C1ZM

ROAD

City: NEEMUCH State: MADHYA PRADESH

GST: 23AGRPG8144L1Z0

State Code: 23

Driver No:

RJ09GF5603

Pan No: AGRPG8144L

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

KJAWHARKOL

JAIBASANTINEEMU

Dispatched From: KJAWHARKOL

Season:

To:

NEEMUCH

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3915.00	313200.00
Sale Rate:	3910.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			313200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252027386599			IGS	T:	5.00	15660.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	970df2761e21c7a551e8bf614de6da9eec06373b486 e3712c9c092172c28dcb7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528358659747			Tota	I Amount:		328,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328860.00

Lorry No:

Bank Details:

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory