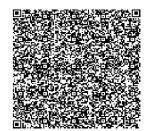


NAVKAR TRADERS

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:

SB2025-26-12098

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

13344

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 11/10/2025

Place Of Supply:

CHHATARPUR

MADHYA PRADESH

State: Buyer,

TORIYA SUGAR TRADERS PROP AMIT KUMAR

BARSAIYAN

NRAE GAON KI DEVI HATWARA MOHALLA CHHATARPUR

45 MADHYA PRADESH 471001

City: **CHHATARPUR** State: MADHYA PRADESH

GST: 23AKEPB8264D1ZL

State Code: Pan No: AKEPB8264D 23

FSSAI No:

TAN No:

Consigned To,

TORIYA SUGAR TRADERS PROP AMIT KUMAR BARSAIYAN

NRAE GAON KI DEVI HATWARA MOHALLA CHHATARPUR 45

27AABHJ9303C1ZM

MADHYA PRADESH 471001

City: CHHATARPUR State: MADHYA PRADESH

GST: 23AKEPB8264D1ZL

State Code: 23 Pan No: AKEPB8264D

FSSAI No: TAN No:

Mill Name: **ABANGANGA**

FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Driver No:

Season:

23-24

Dispatched From: ABANGANGA Lorry No: MH40CM1861 **CHHATARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3815.00	1182650.00
Sale Rate:	3815.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1182650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242055127293			IGS	ST:	5.00	59132.50
EwayBill ValidDate: 17/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	42bf314ed2119c95fcb907f1bd7fda4939502537e721 0f347eff925a191c3f1d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529066697388			Tota	al Amount:		1,241,783.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1241783.00

Bank Details:

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

Twelve Lac Fourty One Thousand Seven Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory