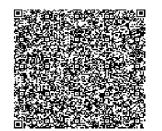


NAVKAR TRADERS

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

7895

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-7111

Invoice Date: 23/07/2025

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 23/07/2025

Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

JAIN TRADING COMPANY

MANUSHREE NAGAR CHOTA BANGARDA ROAD

GST: 23AEFPJ0549E1ZZ

State Code: Pan No: AEFPJ0549E 23

FSSAI No: TAN No:

City: INDORE

BPLR07757B

JAIN TRADING COMPANY

MANUSHREE NAGAR CHOTA BANGARDA ROAD

City: INDORE State: MADHYA PRADESH

GST: 23AEFPJ0549E1ZZ

State Code: 23

Driver No:

Pan No: AEFPJ0549E

FSSAI No:

TAN No: BPLR07757B

Mill Name: FSSAI No:

RefBy

PDAUND

VAIBHAVLAKSHMI

Dispatched From: PDAUND Lorry No:

MH18BZ9200

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3830.00	1149000.00
Sale Rate:	3830.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1149000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262002919719			IGS	T:	5.00	57450.00
EwayBill ValidDate: 26/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	290d758453625b3c50ba7a84c1990695e0ca4a42f5 2a6eab56735bd2d32b761d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527760532804			Tota	I Amount:		1,206,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1206450.00

Bank Details:

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

Twelve Lac Six Thousand Four Hundred Fifty 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