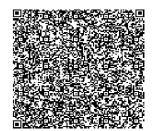


NAVKAR TRADERS

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:

SB2025-26-8882

Invoice Date: 14/08/2025

Maharashtra

State Code:

Do No:

Date Of Supply: 9846

27

Place Of Supply:

Our GST Number:

Transport Mode:

GWALIOR

14/08/2025

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

BALRAM TRADERS

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

State: MADHYA PRADESH

City: GWALIOR

GST: 23aGDPG5149D1ZW

State Code:

FSSAI No:

23

BPLR05020B

Pan No: AGDPG5149D

Consigned To, **BALRAM TRADERS**

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

City: **GWALIOR**

GST: 23aGDPG5149D1ZW State Code:

23

Pan No:

AGDPG5149D

State: MADHYA PRADESH

FSSAI No:

Driver No:

TAN No: **BPLR05020B**

Mill Name: FSSAI No:

RefBy

TAN No:

BSOMESWAR

MAHADEVSUGAR

Dispatched From: BSOMESWAR

Lorry No:

MP09HH8678

Season:

24/25

GWALIOR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3875.00	1201250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1201250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262017401678			IGS	T:	5.00	60062.50
EwayBill ValidDate: 21/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 66cc2ad7684a045cfa9f8b4830ba6937f9737cfdb358				Othe	er Expense:		0.00
	6574682d1223d7bd73b6			Rou	nd Off:		0.50
ACK:	122528128894020			Tota	I Amount:		1,261,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1261313.00

Bank Details:

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

Twelve Lac Sixty One Thousand Three Hundred Thirteen 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