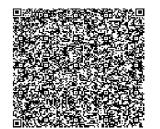


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7088

23/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode: Date Of Supply:

7869

27

Road

23/07/2025

27AABHJ9303C1ZM

State:

JAORA

MADHYA PRADESH

State: Buver.

Invoice Date:

VINOD TRADERS

JAORA

City: JAORA

GST: 23AAXPV8575G1ZR

State:

State Code:

FSSAI No:

TAN No:

23

Pan No: AAXPV8575G

AAMBALIKA Mill Name: FSSAI No:

RefBy **THAKKARSUGAR**

Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

Our GST Number:

VINOD TRADERS

JAORA

City: JAORA

GST: 23AAXPV8575G1ZR

State Code: 23

Pan No: AAXPV8575G

MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

Lorry No:

MH18BZ3919

Season:

To:

24-25

JAORA

Dantia da da	Duna d Nama	HSN/ACS		Do alsin arthur)	Dana	Data	Value
Particulars	Brand Name	пэмисэ	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			190500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212002834842				IGS	T:	5.00	9525.00
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50e2bb68cfca7594a10082da9865f611105c74ae89a 20ff26643f4e9ddf0ba83			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527758267369			Tota	I Amount:		200,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		200025.00

Bank Details:

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

Two Lac Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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