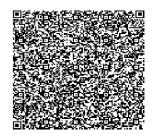


NAVKAR TRADERS

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:

SB2025-26-8238

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 05/08/2025 Place Of Supply:

SURESH CHAND RAJESH KUMAR

ASHOK NAGAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SURESH CHAND RAJESH KUMAR

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

City: ASHOK NAGAR

GST: 23AEZPJ8457P1ZD

State Code: Pan No: AEZPJ8457P 23

FSSAI No: TAN No:

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

State: MADHYA PRADESH

9170

27

City: ASHOK NAGAR

State: MADHYA PRADESH

GST: 23AEZPJ8457P1ZD

State Code:

Driver No:

Pan No: AEZPJ8457P

FSSAI No:

TAN No:

Mill Name: FSSAI No: **SJARANDESH**

RefBy

HAZARILAL PAWAN

Dispatched From: SJARANDESH

Lorry No:

MP33H3311

Season:

24-25

ASHOK NAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1354500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202011300993			IGS	T:	5.00	67725.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab89b4bac40d2671f07833206e631ec9d12e6e1198			Oth	er Expense:		0.00
	1b6611aaf84559b4530c	2000 1100	Rou	nd Off:		0.00	
ACK:	122527976027699			Tota	I Amount:		1,422,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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