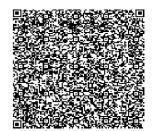


NAVKAR TRADERS

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:

SB2025-26-7884

01/08/2025

Maharashtra

Do No:

MADHYA PRADESH

8795

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

NANALAL MANGILAL JAIN

GST: 23CIMPK6715L1ZX

23

MAIN ROAD SINGOLI

Driver No:

City: SINGOLI

State Code:

FSSAI No:

01/08/2025

27AABHJ9303C1ZM

State:

Pan No:

SINGOLI

Road

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

TAN No:

State:

Pan No: CIMPK6715L

TAN No:

Mill Name: FSSAI No:

RefBy

SJARANDESH

NANALALJAIN

Dispatched From: SJARANDESH

Lorry No: RJ27GF5186 Season:

24-25

SINGOLI To:

MADHYA PRADESH

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate:	3830.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1342250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242008968508			IGS	Т:	5.00	67112.50
EwayBill ValidDate: 07/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	b1f8b859b40b53f891f50160a8abec04f400c92ef2be 292df4b321fc5726ebb7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527911616014			Tota	l Amount:		1,409,363.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1409363.00

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty 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

Amfain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory