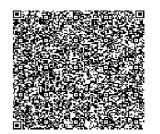


NAVKAR TRADERS

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

6955

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6263

12/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: KUKSHI

State Code:

FSSAI No:

GURU RATNA TRADERS

GST: 23AFYPJ8080N1ZL

Driver No:

23

Date Of Supply:

12/07/2025

Road

27AABHJ9303C1ZM

KUKSHI

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GURU RATNA TRADERS

VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION

City: KUKSHI

GST: 23AFYPJ8080N1ZL

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AFYPJ8080N

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No: MH18BG5922 Season:

State: MADHYA PRADESH

AFYPJ8080N

23/24

KUKSHI To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 375500.00 100.00 50 200 3755.00 Sale Rate: 3755.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 375500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251996316187 18775.00 IGST: 5.00 EwayBill ValidDate: 13/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a0c922ad19d54913e76a6a3b188ab4c7d67389ddc Round Off: 0.00 8fb089da34df930143caec ACK: 122527607107660 **Total Amount:** 394,275.00 TCS %: 0.000 0.00 TCS Net Payable: 394275.00

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory