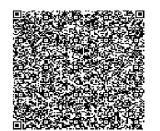


NAVKAR TRADERS

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: SB2025-26-7974

Invoice Date: 01/08/2025

State: Maharashtra

8812 State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To, **ROHIT ENTERPRISES**

Date Of Supply: 01/08/2025

Place Of Supply:

NEEMUCH MADHYA PRADESH

State:

Pan No:

Buver.

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23ABWPS2192J1Z1

State Code: Pan No: ABWPS2192J 23

FSSAI No: TAN No:

BPLP01848A

Do No:

FSSAI No:

State Code:

TAN No: BPLP01848A

Driver No:

GST: 23ABWPS2192J1Z1

23

MAIN BAZAR NEEMUCH

City: **NEEMUCH**

Mill Name: FSSAI No:

RefBy

PDAUND

RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No:

MP14HC0218

Season:

MADHYA PRADESH

ABWPS2192J

NEEMUCH

24/25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3940.00	591000.00
Sale Rate:	3940.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Tax	cable Amount:		591000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232009376468			IGS	ST:	5.00	29550.00
EwayBill ValidDate: 05/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	f2160023a3015548b618	3c34d47d2eee51	e12b9404f	Oth	ner Expense:		0.00
ce57d5663fa3f0ad1fb94				Ro	und Off:		0.00
ACK:	122527923950708			Tot	al Amount:		620,550.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		620550.00

Bank Details:

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

Six Lac Twenty Thousand Five Hundred Fifty 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