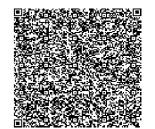


NAVKAR TRADERS

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:

SB2025-26-11752

04/10/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

13038 27

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS**

City: INDORE

Road

Date Of Supply: Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

04/10/2025 **INDORE**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE GST: 23AFPPR1405L1ZB

23

Pan No: AFPPR1405L

FSSAI No:

State Code:

TAN No:

BPLM16067C

State:

FSSAI No: TAN No:

State Code:

BPLM16067C

Mill Name:

BBARAMATI

FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: BBARAMATI

Lorry No:

MP09HH0736

Driver No:

Season:

24-25

INDORE To:

MADHYA PRADESH

AFPPR1405L

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------|----------|-----------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 4035.00 | 1008750.00 |
| Sale Rate: | 4035.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Tax | able Amount: | | 1008750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 282050528477 | | | IGS | T: | 5.00 | 50437.50 |
| EwayBill ValidDate: 08/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 4b8aac4d5df93903c3500b972fb3f0fd25b3c2631e13 | | | 3c2631e13 | Othe | er Expense: | | 0.00 |
| | 3a4c884ba4b14be0d6fc | | | Rou | nd Off: | | 0.50 |
| ACK: | 122528949549495 | | | Tota | I Amount: | | 1,059,188.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1059188.00 |

Bank Details:

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

Ten Lac Fifty Nine Thousand One Hundred Eighty Eight 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