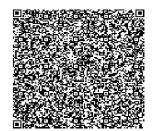


NAVKAR TRADERS

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

8779

27



TAX INVOICE

Reverse Charge:

SB2025-26-7918

01/08/2025

Do No:

Maharashtra

State Code:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Road

45/5 WAREHOUSE ROAD INDORE

23

GST: 23ABCPC1369F1Z9

Date Of Supply: Place Of Supply:

Consigned To,

SANJAY SALES

City: INDORE

State Code:

FSSAI No:

TAN No:

01/08/2025

INDORE

State:

Pan No:

BPLS09363E

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SANJAY SALES

45/5 WAREHOUSE ROAD INDORE

City: INDORE

GST: 23ABCPC1369F1Z9

State Code:

23

Pan No: ABCPC1369F

FSSAI No: TAN No:

BPLS09363E

SJARANDESH

Mill Name: FSSAI No: RefBy

ANKITINDORE

Dispatched From: SJARANDESH

Lorry No:

MH18BZ1425

Driver No:

Season: To:

INDORE

24-25

MADHYA PRADESH

ABCPC1369F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	Rate: 3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1165500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292009077022			IGS	T:	5.00	58275.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	979f569364fbf3cc905e2300eef0278d145cdd71576b 63e8147696feddf3ac5c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527915117539			Tota	I Amount:		1,223,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1223775.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory