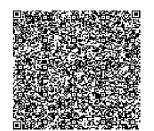


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12973

Invoice Date: 31/10/2025

State: Maharashtra

Do No: State Code:

27

14361

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

31/10/2025 **INDORE**

Road

MADHYA PRADESH

Buver.

Invoice No:

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA

PRADESH 452007

City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: AADFB9630J 23

FSSAI No: TAN No:

BPLM02299D

Consigned To,

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

27AABHJ9303C1ZM

INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: 23

AADFB9630J Pan No:

FSSAI No:

TAN No: BPLM02299D

Mill Name: FSSAI No: **AJAIHIND**

RefBy **BHAGATRAM**

Dispatched From: AJAIHIND

Lorry No:

MH13R4879

Driver No:

Season:

24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1129500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222067021622			IGS	T:	5.00	56475.00
EwayBill ValidDate: 04/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6d0cf1acc4431a70d92d9c4534e2d23fee06dc8a4a 752811c1f61beee7eaa4e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529340139159			Tota	I Amount:		1,185,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1185975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory