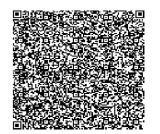


NAVKAR TRADERS

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:

SB2025-26-8931

14/08/2025

Maharashtra

Do No: State Code:

9875 27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

SIYAGANJ

GST: 23AADFB9630J1ZJ

23

BHAGATRAM RAJUKUMAR

14/08/2025 **SIYAGANJ**

Road

27AABHJ9303C1ZM

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

Pan No:

BPLM02299D

MADHYA PRADESH

State: Buver.

Invoice Date:

BHAGATRAM RAJUKUMAR

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

PRADESH 452007

City: SIYAGANJ State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: AADFB9630J 23

FSSAI No: TAN No:

BPLM02299D

NSWAMISAMARTH

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBv **BHAGATRAM**

Dispatched From: **NSWAMISAMARTH**

202017545176

MH18BA9666

Season:

State: MADHYA PRADESH

AADFB9630J

SIYAGANJ

24-25

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1165500.00 300.00 50 3885.00 600

Lorry No:

Sale Rate: 3885.00 + 0.00 Commission Freight: ORD S/30 (S2) Grade: **Taxable Amount:**

> CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 58275.00 Rate Diff:/Qntl:

Elnvoice No: 7c8f1c8142f374984e0a4eff041567ad547743d20f6c

de564cc4cc3770e24b37

17/08/2025

ACK: 122528132054364 Other Expense: **Round Off: Total Amount:**

TCS %:

0.000 0.00

0.00

0.00

0.00

0.00

1,223,775.00

1165500.00

TCS Net Payable: 1223775.00

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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