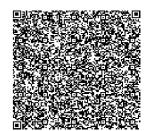


NAVKAR TRADERS

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:

SB2025-26-12922

30/10/2025

Maharashtra

Do No: 14314 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/10/2025

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

Place Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

BHIND

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

City: BHIND State: **MADHYA PRADESH**

GST: 23AYKPJ8060B1ZP

State Code: Pan No: AYKPJ8060B 23

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No: **BCHHATRAPATI**

RefBy **MANISNARESH** Dispatched From: BCHHATRAPATI

Driver No:

Season: 24-25

BHIND

MADHYA PRADESH

AYKPJ8060B

Lorry No: **RJ11GC7133** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3810.00	476250.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		476250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 222066313207				T:	5.00	23812.50
EwayBill ValidDate: 06/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	99c708a67168f7a5b912			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			500,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		500063.00

Bank Details:

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

Five Lac Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory