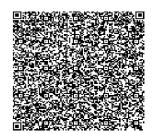


NAVKAR TRADERS

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: Invoice No:

CHANCHAL TRADER

SARDAR PATEL BRIDGE

GST: 23ANQPK6378Q1Z0

Invoice Date:

City: INDORE

State Code:

FSSAI No: TAN No:

State:

Buver.

SB2025-26-6775

18/07/2025

CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2

Do No: Maharashtra

State Code:

State: MADHYA PRADESH

Pan No: ANQPK6378Q

7547

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

CHANCHAL TRADER

CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2 SARDAR PATEL

27AABHJ9303C1ZM

BRIDGE

City: INDORE State: MADHYA PRADESH

Road

18/07/2025

INDORE

GST: 23ANQPK6378Q1Z0

Driver No:

Pan No: ANQPK6378Q State Code: 23

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

23

NANAKSUGARS

Dispatched From: BBARAMATI

Lorry No:

MP09HH2347

Season:

24-25

MADHYA PRADESH

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3935.00	393500.00
Sale Rate:	3935.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			393500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232000208946			IGS	T:	5.00	19675.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ddff96dfdf43h5a2884318	ddff96dfdf43b5a2884318ec1c514aea2ad159c15311			er Expense:		0.00
Liivoloo ito.	f61cd27840f37c8f2b1d			Round Off:			0.00
ACK:	122527696706827			Tota	l Amount:		413,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		413175.00

Bank Details:

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

Four Lac Thirteen Thousand One 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