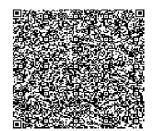


NAVKAR TRADERS

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:

SB2025-26-8831

13/08/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 9781 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

SANJAY SALES

City: INDORE

State Code:

FSSAI No:

TAN No:

Road 13/08/2025

Place Of Supply:

GST: 23ABCPC1369F1Z9

45/5 WAREHOUSE ROAD INDORE

23

INDORE

27AABHJ9303C1ZM

State:

Pan No:

BPLS09363E

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SANJAY SALES

45/5 WAREHOUSE ROAD INDORE

City: INDORE

GST: 23ABCPC1369F1Z9

State Code:

Pan No: ABCPC1369F 23

State:

FSSAI No: TAN No:

BPLS09363E

NSWAMISAMARTH

FSSAI No: RefBy

Mill Name:

ANKITINDORE

Dispatched From: NSWAMISAMARTH

Lorry No:

MH18BZ8829

Driver No:

Season:

24-25

INDORE To:

MADHYA PRADESH

ABCPC1369F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1162500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212016736617			IGS	ST:	5.00	58125.00
EwayBill ValidDate: 16/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	17d9b4c65a698d99e35f67f78201a628b4d41fffbc67 7de755305015cd849247			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528114676490			Tot	al Amount:		1,220,625.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory