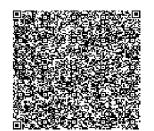


NAVKAR TRADERS

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:

SB2025-26-10675

Invoice Date:

17/09/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: 11859

Date Of Supply:

City: MANDSAUR

GST: 23BCWPP3822L1Z2

Consigned To, **SOURABH AGENCY**

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

17/09/2025 **MANDSAUR**

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SOURABH AGENCY

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

State: MADHYA PRADESH

City: MANDSAUR

GST: 23BCWPP3822L1Z2

23

Pan No: BCWPP3822L

State Code: FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No: RefBy

Dispatched From: BBARAMATI

THAKKARSUGAR

Lorry No:

MP33H3635

Driver No:

Season:

State: MADHYA PRADESH

BCWPP3822L

24-25

MANDSAUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1188000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232038842013				IGST : 5.0		5.00	59400.00
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c01fc69a89734ba511bd	c01fc69a89734ba511bd0ae3a028a5af954117061af8			er Expense:		0.00
	99c7b2adc6ffad23a598			Rou	nd Off:		0.00
ACK:	122528646969341			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory