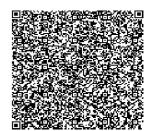


NAVKAR TRADERS

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:

SB2025-26-7036

Invoice Date: 22/07/2025

Maharashtra

State Code:

Do No: 7818 27

Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Transport Mode:

RAJ TRADING COMPANY

GST: 23ABHPA2258C1ZE

23

22/07/2025

27AABHJ9303C1ZM

INDORE

Road

MADHYA PRADESH

State: Buver.

Invoice No:

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAI No: TAN No:

City: INDORE

BPLR08464B

State: MADHYA PRADESH

Pan No: ABHPA2258C

FSSAI No:

TAN No:

State Code:

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

Pan No:

Mill Name: FSSAI No:

NPRAVRA

RefBy

ANKITINDORE

Dispatched From: NPRAVRA

Lorry No:

MH18BG1168

Driver No:

Season:

To:

State: MADHYA PRADESH

ABHPA2258C

INDORE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3780.00	756000.00
Sale Rate:	3780.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			756000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222002319595			IGS	T:	5.00	37800.00
EwayBill ValidDate: 25/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	caff6d384c7034d9efdcc3c6d9978f68f6446d95363ae 8d30ac9daa9119fa803			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527745588794			Tota	I Amount:		793,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		793800.00

Bank Details:

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

Seven Lac Ninty Three Thousand Eight 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory