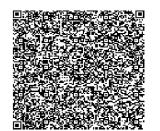


NAVKAR TRADERS

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:

SB2025-26-8229

Invoice Date: 04/08/2025

Maharashtra

Do No: State Code: 9025

27

Date Of Supply: Place Of Supply:

Consigned To,

City: DHAR

State Code:

FSSAI No:

MAAREWA SUGARS PVT LTD

GST: 23AAJCM5740R1ZX

Our GST Number:

Transport Mode:

04/08/2025

Road

DHAR

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

GST: 23AAJCM5740R1ZX

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AAJCM5740R

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAAREWASUGARS

Driver No:

Season:

State: MADHYA PRADESH

AAJCM5740R

Dispatched From: BBARAMATI Lorry No: MH18BH2488 DHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3965.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1191000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292011069765			IGS	iT:	5.00	59550.00
EwayBill ValidDate: 07/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2a01efdd221152a07312	ef99abb7fd82d90	559190f40	Oth	er Expense:		0.00
	5976c99668576d07c0d8		000100110	Rou	ınd Off:		0.00
ACK:	122527970455766			Tota	al Amount:		1,250,550.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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