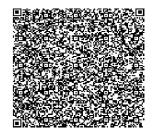


NAVKAR TRADERS

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

7121

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-6419

15/07/2025 Do No:

Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/07/2025

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

MADHYA PRADESH

ALIPM5490P

Season:

State: Buver.

Invoice Date:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: NEEMUCH

GST: 23ALIPM5490P1ZH

State Code: 23

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: ALIPM5490P

State:

SKRISHNA

KAMALENTERPRISES

BPLS08833G

Dispatched From: **SKRISHNA** Consigned To,

City:

FSSAI No:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

NEEMUCH GST: 23ALIPM5490P1ZH

State Code: 23

State:

Pan No:

TAN No:

BPI S08833G

Driver No:

TCS %:

24/25

0.00

0.00

0.00

885950.00

Lorry No: RJ09GE5957 **NEEMUCH** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 885950.00 235.00 50 470 3770.00

Sale Rate: 3770.00 + 0.00 Commission Freight: M/30Grade: **Taxable Amount:** CGST: 0.00

> SGST: 0.00 0.00 44297.50 IGST: 5.00 Rate Diff:/Qntl: 0.00

7f839644d037afc15f1039d4b854901d17dac471bef7

9359c27bd915a07bc8fe

21/07/2025

122527644663240

281997955412

0.00 Other Expense: Round Off: 0.50 **Total Amount:** 930,248.00

0.000 TCS Net Payable: 930248.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Nine Lac Thirty Thousand Two Hundred Fourty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory