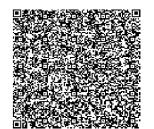


NAVKAR TRADERS

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

11068

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10006

Invoice Date: 06/09/2025

State: Maharashtra

State Code:

Do No:

MADHYA PRADESH

Transport Mode:

Consigned To, **ADHARV TRADERS**

City: INDORE

Our GST Number:

Date Of Supply: 06/09/2025

Place Of Supply:

INDORE

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLM16067C

MADHYA PRADESH

Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code: Pan No: AFPPR1405L 23

FSSAI No: TAN No:

BPLM16067C

FSSAI No: TAN No:

State Code:

23

3 JAWAHAR MARG, MAIN ROAD

GST: 23AFPPR1405L1ZB

Mill Name:

BBARAMATI

FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: BBARAMATI

Lorry No:

RJ27GD6586

Driver No:

Season:

24-25

INDORE To:

MADHYA PRADESH

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3960.00	594000.00
Sale Rate:	3960.00 + 0.00	Freight:					0.00
Grade:	REFIND M/30			Taxable Amount:			594000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212031928624				IGST : 5.00		5.00	29700.00
EwayBill ValidDate: 10/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ea548bea07c846044ca66039c094ece70e99438f66 3557a8176e473f57324c40			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528481917284			Tota	I Amount:		623,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		623700.00

Bank Details:

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

Six Lac Twenty Three Thousand Seven 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