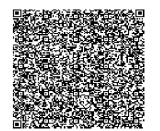


NAVKAR TRADERS

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: SB2025-26-8826

Invoice Date: 13/08/2025

State:

Maharashtra

Do No: 9808 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

13/08/2025

Place Of Supply:

OZHAR

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

RAMDEV TRADING COMPANY

OZHAR OZHAR

City: OZHAR

State: **MADHYA PRADESH**

GST: 23ASDPG6614K1ZW

State Code: 23

FSSAI No:

TAN No:

Pan No: ASDPG6614K

Mill Name: FSSAI No: **BSAKHARWADI**

RefBy

ABHISHAKMUM

Dispatched From: BSAKHARWADI

Consigned To,

RAMDEV TRADING COMPANY

OZHAR OZHAR

City: **OZHAR**

GST: 23ASDPG6614K1ZW

State Code:

FSSAI No:

Driver No:

MH18BH5616

TAN No:

Lorry No:

Pan No: ASDPG6614K

MADHYA PRADESH

Season:

24/25 **OZHAR**

	Be, a.a. , a.a. , a.		Lony No.	WILLIADITION		IO. OZNAK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3930.00	196500.00
Sale Rate: 3930.00 + 0.00 Commission				Freight:			0.00
Grade:	REFINED SUPER S/30			Tax	able Amount:		196500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232016648149			IGS	ST:	5.00	9825.00
EwayBill ValidDate: 16/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f3aefe37ee8b29023f1e8	ef9683d8f66	Oth	er Expense:		0.00	
	b97ac1739611896b29f	.011124000000	3,0000000	Rou	ınd Off:		0.00
ACK:	122528112590789			Tota	al Amount:		206,325.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		206325.00

Bank Details:

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

Two Lac Six Thousand Three Hundred Twenty Five 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