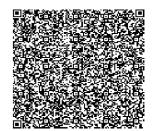


NAVKAR TRADERS

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:

NO

SB2025-26-7872

Invoice Date: 31/07/2025

Maharashtra

Do No: State Code: 8691

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

CHHIROLYA BROTHERS

City: ASHOK NAGAR

GST: 23AZKPG9964A1ZD

PATEL PARK, GAUSHALA ROAD

31/07/2025 **ASHOK NAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

CHHIROLYA BROTHERS

PATEL PARK, GAUSHALA ROAD

City: ASHOK NAGAR

GST: 23AZKPG9964A1ZD

23

State Code: FSSAI No:

TAN No:

State:

Pan No: AZKPG9964A

MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: **SKRISHNA**

RefBy

HAZARILAL PAWAN

Dispatched From: SKRISHNA

Lorry No:

MP09HJ9273

Driver No:

Season:

24-25

ASHOK NAGAR To:

MADHYA PRADESH

AZKPG9964A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3840.00	1344000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1344000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252008675924			IGS	ST:	5.00	67200.00
EwayBill ValidDate: 06/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	281a87617206b937b834	466cfc7b85fa0686	S1ef216c9	Oth	er Expense:		0.00
	ecd09b6d203be4306408			Rou	ınd Off:		0.00
ACK:	122527903805206			Tota	al Amount:		1,411,200.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1411200.00

Bank Details:

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

Fourteen Lac Eleven Thousand Two 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