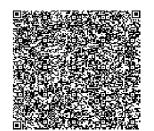


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-9363

22/08/2025

Maharashtra

State Code:

Do No: 10221 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

22/08/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA

Invoice Date:

City: NEEMUCH State: MADHYA PRADESH

GST: 23AABCD8729K1ZH

State Code: Pan No: AABCD8729K 23

FSSAI No:

TAN No: BPLS06078C

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AABCD8729K1ZH

AABCD8729K State Code: Pan No: 23

SHRI DHANUKA AGRO PRIVATE LTD

FSSAI No:

TAN No: BPLS06078C

Mill Name:

NBHIMASHAKR

Driver No:

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: **NBHIMASHAKR**

Lorry No:

RJ09GB3331

Season:

To:

NEEMUCH

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	172.00	50	344	3950.00	679400.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			679400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 232022280443				IGST : 5.00		33970.00	
EwayBill ValidDate: 26/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	78aadc0e30491565fdec124d503e21dee723d3fb096 7cee0233db4dcd0043587 122528238336610			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		713,370.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		713370.00

Bank Details:

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

Seven Lac Thirteen Thousand Three Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory