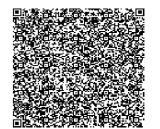


NAVKAR TRADERS

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: SB2025-26-9011

Invoice Date: 16/08/2025

State:

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BHOLIYA

BHOLIYA

State Code:

Date Of Supply: 16/08/2025

GIRDHARI LAL SAMRATHMAL

GST: 23CDZPD9996A1Z0

Place Of Supply:

BHOLIYA

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

GIRDHARI LAL SAMRATHMAL

BHOLIYA

City: BHOLIYA State:

GST: 23CDZPD9996A1Z0

23

State Code: FSSAI No:

TAN No:

Pan No: CDZPD9996A

FSSAI No: TAN No:

KJAWHARKOL Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

9989

27

Lorry No:

RJ09GF4683

Driver No:

Season:

To:

MADHYA PRADESH

CDZPD9996A

BHOLIYA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3903.00	1366050.00
Sale Rate:	3903.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1366050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	yay Bill No: 292018406329				T:	5.00	68302.50
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd4120f9dfd1be6b2c86b2e96aa98158488a16c1791 f74f90271b1bd749de7cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528150962049			Tota	I Amount:		1,434,353.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1434353.00

Bank Details:

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

Fourteen Lac Thirty Four Thousand Three Hundred Fifty Three 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