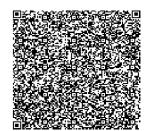


NAVKAR TRADERS

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:

SB2025-26-7972

01/08/2025

Do No:

Maharashtra

8109 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A INDORE

AMAY TRADERS

City: INDORE

Place Of Supply:

01/08/2025 **INDORE**

Road

27AABHJ9303C1ZM

Pan No:

BPLR07872E

MADHYA PRADESH

State: MADHYA PRADESH

BEGPS6157H

State: Buver.

AMAY TRADERS

A INDORE

Invoice Date:

City: INDORE

GST: 23BEGPS6157H1ZA

23

State Code: FSSAI No:

TAN No:

BPLR07872E

State:

Pan No: BEGPS6157H

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Driver No:

23

GST: 23BEGPS6157H1ZA

SVPSUGAR Mill Name:

FSSAI No:

RefBy

AMAY

Dispatched From: SVPSUGAR

Lorry No:

MP09HJ6926

Season:

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00
Sale Rate:	3475.00 + 0.00			Fre	0.00		
Grade:	SULFER FREE S			Taxable Amount:			347500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212009290980				IGST : 5.00		5.00	17375.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 221bc3eeb40783597c15d4d33421c9786e0a025bab				er Expense:		0.00
	0de25445ec64b236bd2248			Rou	nd Off:		0.00
ACK:	122527921429091			Tota	I Amount:		364,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		364875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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