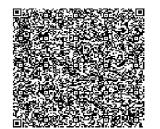


NAVKAR TRADERS

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:

NO

SB2025-26-8566

07/08/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

9452

27

Date Of Supply: Place Of Supply:

Consigned To,

City: AMAYAN

State Code:

FSSAI No:

TAN No:

Lorry No:

RONAK ENTERPRISES

SADAR BAZAR, AMAYAN

GST: 23AKPPJ7421D1ZD

23

Our GST Number:

Transport Mode:

07/08/2025 **AMAYAN**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPI A14445F

MADHYA PRADESH

MADHYA PRADESH

AKPPJ7421D

State: Buver.

Invoice Date:

RONAK ENTERPRISES

SADAR BAZAR, AMAYAN

City: AMAYAN GST: 23AKPPJ7421D1ZD

State Code:

23

Pan No: AKPPJ7421D

BPLA14445E

FSSAI No:

TAN No:

Mill Name: **SKRISHNA**

FSSAI No:

RefBy

Dispatched From:

BAJRANG

SKRISHNA

State:

Driver No:

MP09DG2437

Season:

24-25 **AMAYAN**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1356250.00 350.00 50 700 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1356250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242013250825 67812.50 IGST: 5.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee5ad8a05ceff4f7e952ee534bd4edeb82b7ec1b54d Round Off: 0.50 467374b929251246b75ed ACK: 122528030166640 **Total Amount:** 1,424,063.00 TCS %: 0.000 0.00 TCS Net Payable: 1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory