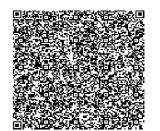


NAVKAR TRADERS

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: SB2025-26-8560

Invoice Date: 07/08/2025

State:

Maharashtra

Do No: 9443

State Code: 27 Transport Mode: Road

Date Of Supply: 07/08/2025

Place Of Supply: **GWALIOR**

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

City: GWALIOR State: MADHYA PRADESH

GST: 23ABUPA9857C1ZI

State Code: Pan No: ABUPA9857C 23

FSSAI No: **BPLR10000E** TAN No: **BPLR10000E**

Mill Name: **SKRISHNA**

FSSAI No:

RefBy

JAIMAHAKALI

Consigned To,

Our GST Number:

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

City: **GWALIOR** State: MADHYA PRADESH

GST: 23ABUPA9857C1ZI

State Code: 23 Pan No: ABUPA9857C

FSSAI No: **BPLR10000E** TAN No: **BPLR10000E**

> Driver No: 9589528402

> > Season: 24-25

Dispatched From: SKRISHNA Lorry No: MP09HJ9272

GWALIOR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	3850.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1347500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252013161492			IGS	ST:	5.00	67375.00
EwayBill ValidDate: 14/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ee599fbbe0afd6b8a095e0775b9988ee2655fbacf59b 9a8739d38c3ddfc8f945			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122528027685686			Tot	al Amount:		1,414,875.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1414875.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy Five 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