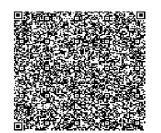


NAVKAR TRADERS

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:

SB2025-26-2472

Invoice Date: 13/05/2025

Maharashtra

Do No: State Code: 2771

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/05/2025

Place Of Supply:

KHANDWA

MADHYA PRADESH

State: Buver.

DWARKADAS CHELARAM

PANDHANA ROAD KHANDWA 01 MADHYA PRADESH

450001

City: KHANDWA

GST: 23abipr5372d1zp

State Code:

23 Pan No: ABIPR5372D

State: MADHYA PRADESH

FSSAI No:

TAN No:

Consigned To,

DWARKADAS CHELARAM

PANDHANA ROAD KHANDWA 01 MADHYA PRADESH 450001

27AABHJ9303C1ZM

KHANDWA GST: 23abipr5372d1zp

State Code: 23

ABIPR5372D Pan No:

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

Driver No:

FSSAI No:

RefBy **ASHOKSUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH16AY8049

Season:

To:

KHANDWA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3845.00	692100.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		692100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211960170731			IGS	Т:	5.00	34605.00
EwayBill ValidDate: 15/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	58f884569fb1b251a80e	7e04ha70de864e	856314h2c	Othe	er Expense:		0.00
e87702059354bd9b8631d			Round Off:			0.00	
ACK:	122526678632167			Tota	Il Amount:		726,705.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		726705.00

Bank Details:

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

Seven Lac Twenty Six Thousand Seven Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory