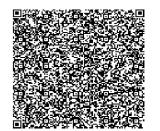


NAVKAR TRADERS

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:

NO

SB2025-26-5165

25/06/2025

Maharashtra

State Code:

Do No:

5750 27

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Date Of Supply:

BAMNE ENTERPRISES

GST: 23BJUPB0051N1Z8

23

Place Of Supply:

25/06/2025

86 GROUND FLOOR UDHYOG NAGAR INDORE

Road

INDORE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BAMNE ENTERPRISES

86 GROUND FLOOR UDHYOG NAGAR INDORE

City: INDORE

GST: 23BJUPB0051N1Z8

State Code: Pan No: BJUPB0051N 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

TAN No:

State Code:

FSSAI No:

Mill Name:

FSSAI No:

AMAY

RefBy

ABSONARI

Dispatched From: ABSONARI

Lorry No:

MP09HJ3926

Driver No:

Season:

State: MADHYA PRADESH

BJUPB0051N

23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
Sale Rate:	Rate: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1110000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 261985612284				T:	5.00	55500.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a6f6fd1eb2436d78051f9be9bd55798e2b81377a4f40 53aa599e0c35193a3cbc			Oth	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122527318559901			Tota	I Amount:		1,165,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1165500.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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