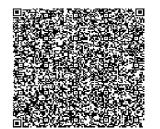


NAVKAR TRADERS

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: SB2025-26-5061

Invoice Date: 24/06/2025

State:

Maharashtra

Do No: 5649

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply: 24/06/2025

Place Of Supply: **SEHORE**

GST: 23ABCPJ3721G1Z8

Driver No:

23

Consigned To,

BADA BAZAR

State Code:

FSSAI No:

City: SEHORE

AUSHI TRADERS

Road

State:

Pan No:

MADHYA PRADESH

Buver.

AUSHI TRADERS

BADA BAZAR

City: SEHORE

GST: 23ABCPJ3721G1Z8

State Code:

FSSAI No: TAN No:

23

Pan No: ABCPJ3721G

State:

TAN No:

MADHYA PRADESH

FSSAI No:

RefBy

Mill Name:

PMASKOBA

Dispatched From: PMASKOBA

ARIHANTTRADERS

Lorry No: MH17BY8699 Season:

24-25

SEHORE To:

MADHYA PRADESH

ABCPJ3721G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3823.00	191150.00
Sale Rate:	3823.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251984826700			IGS	T:	5.00	9557.50
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	36c25da515b561e1c6fd8d370ea66f7f8a115f9ff1d4f 9f053b1eafb7b31cf9b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527299174429			Tota	I Amount:		200,708.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		200708.00

Bank Details:

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

Two Lac Seven Hundred Eight 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory