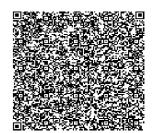


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2299

10/05/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 2516 27

Date Of Supply: Place Of Supply:

Consigned To.

MAIN ROAD

State Code:

FSSAI No:

TAN No:

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

Transport Mode:

Our GST Number:

10/05/2025 **PANSEMAL**

Road

KAILASHCHANDRA MATHURAPRASAD

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

Pan No: ABAPA5316L

State:

State Code: FSSAI No:

TAN No:

Mill Name:

NAAYAN

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From:

NAAYAN

Lorry No:

MH188732

Driver No:

Season:

To:

MADHYA PRADESH

ABAPA5316L

23/24

PANSEMAL

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 451800.00 120.00 50 240 3765.00 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 451800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211958551047 22590.00 IGST: 5.00 EwayBill ValidDate: 11/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4433eebd384fc0a72e9b09ff819e3035a7f2bddd8047 Round Off: 0.00 f28134f81712296dd11c ACK: 122526640717313 **Total Amount:** 474,390.00 TCS %: 0.000 0.00 TCS Net Payable: 474390.00

Bank Details:

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

Four Lac Seventy Four Thousand Three Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory