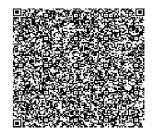


NAVKAR TRADERS

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:

SB2025-26-5045

24/06/2025

Maharashtra

State Code:

Do No:

Transport Mode:

5614

27

Road

Date Of Supply: 24/06/2025 Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH**

GST: 23ABBPM8703C1Z6

State Code:

FSSAI No: TAN No:

23

Pan No: ABBPM8703C

State: MADHYA PRADESH

Mill Name:

JGANGMAI

FSSAI No:

RefBy **SUNILRAJENDRA**

Dispatched From: JGANGMAI

Consigned To,

Our GST Number:

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABBPM8703C1Z6

State Code:

Pan No: ABBPM8703C

FSSAI No:

TAN No:

Driver No:

Season:

24-25

Lorry No: MP09HJ8085

NEEMUCH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3733.00	1306550.00
Sale Rate:	Rate: 3733.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1306550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261984703943			IGS	T:	5.00	65327.50
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a720d3173d4e11c48f430a77333290342fec4f8072f8			Othe	er Expense:		0.00
	7041a4cec62185768c2f		0 11007 210	Rou	nd Off:		0.50
ACK:	122527296164078			Tota	I Amount:		1,371,878.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1371878.00

Bank Details:

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

Thirteen Lac Seventy One Thousand Eight Hundred Seventy Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory