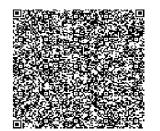


NAVKAR TRADERS

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

SB2025-26-5339

27/06/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 5970 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, NARMADA AGENCY

City: INDORE

State Code:

BARDAN MANDI 41 PALDA

GST: 23ABNPL5866B1ZN

23

27/06/2025 **INDORE**

Road

MADHYA PRADESH

27AABHJ9303C1ZM

State:

Pan No:

BPI V03213A

State: Buver.

Invoice No:

Invoice Date:

NARMADA AGENCY

BARDAN MANDI 41 PALDA

City: INDORE

GST: 23ABNPL5866B1ZN

State Code:

FSSAI No:

23

Pan No: ABNPL5866B

BPLV03213A

State:

FSSAI No: TAN No:

ABSONARI Driver No:

Mill Name:

TAN No:

FSSAI No:

LAHOTI

RefBy

Dispatched From: ABSONARI

Lorry No:

MH18BG8669

Season:

To:

MADHYA PRADESH

ABNPL5866B

23-24 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1111500.00 300.00 50 600 3705.00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1111500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261987038590 55575.00 IGST: 5.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc37d6b0cbab2eeda9dd503223116c1a8401d56993d Round Off: 0.00 6c59f3d9df293ce40cbb8 ACK: 122527354838134 **Total Amount:** 1,167,075.00 TCS %: 0.000 0.00 TCS Net Payable: 1167075.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory