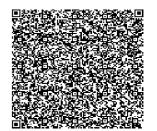


NAVKAR TRADERS

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:

SB2025-26-2427

Invoice No: Invoice Date: 13/05/2025

State:

Maharashtra

Do No: State Code: 2680

27

Transport Mode: Place Of Supply:

Consigned To,

City: BHOPAL

State Code:

Our GST Number:

Date Of Supply:

13/05/2025

SHRI RAM SUGAR TRADERS

1ST FLOOR HANUMAN GANJ

GST: 23aATFS3033J1Z1

Road

BHOPAL

27AABHJ9303C1ZM

State:

Pan No:

BPLM04145B

MADHYA PRADESH

Buver.

SHRI RAM SUGAR TRADERS

1ST FLOOR HANUMAN GANJ

City: BHOPAL

GST: 23aATFS3033J1Z1

State Code: 23

Pan No: AATFS3033J

State:

TAN No: BPLM04145B

FSSAI No: TAN No:

MADHYA PRADESH

Driver No:

23

Mill Name:

FSSAI No:

ABWASHI UNIT 5 FSSAI No:

RefBy

RAMPAL BAHETI AND CO.

Dispatched From: ABWASHI UNIT 5

Lorry No:

MP33H1618

Season:

MADHYA PRADESH

AATFS3033J

24-25

BHOPAL To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			945000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261959976385			IGS	T:	5.00	47250.00
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cb4c8c45b2a1d5ba78eff7c8d1e7c7b512c4585b9fd 80cf4db187b73cfceb8d 122526673692359			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			992,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		992250.00

Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty 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