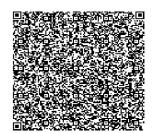


NAVKAR TRADERS

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:

WARD NO. 14 NAYA BAZAR

GST: 23ANUPN3479P1ZZ

Invoice No:

State:

Buver.

Invoice Date:

City: MUNGAOLI

SUNIL KUMAR SHUBHAM KUMAR NAYAK

SB2025-26-5346

State:

27/06/2025 Maharashtra

State Code:

Do No:

5979 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SUNIL KUMAR SHUBHAM KUMAR NAYAK

Road

27/06/2025

MUNGAOLI

27AABHJ9303C1ZM

WARD NO. 14 NAYA BAZAR

Driver No:

City: MUNGAOLI State: MADHYA PRADESH

GST: 23ANUPN3479P1ZZ

State Code: Pan No:

FSSAI No:

TAN No: TAN No:

Pan No: ANUPN3479P

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

NVIGHNHAR

23

HAZARILAL PAWAN

Season:

ANUPN3479P

24-25

MADHYA PRADESH

Dispatched From: NVIGHNHAR Lorry No: MP09DS1294 **MUNGAOLI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3742.00	411620.00
Sale Rate:	3742.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			411620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261987076318			IGS	T:	5.00	20581.00
EwayBill ValidDate: 02/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0672b369be85bd866f5ba205b3ddc7a60d41b18ff43 05cad5fee8d32d873f740			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527355810621			Tota	I Amount:		432,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		432201.00

Bank Details:

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

Four Lac Thirty Two Thousand Two Hundred One 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