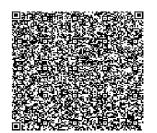


NAVKAR TRADERS

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

SB2025-26-2877

Invoice Date: 20/05/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 3158 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

20/05/2025 **NEPANAGAR**

Road

MADHYA PRADESH

Buver.

State:

Invoice No:

RKAND BROTHERS

MATAPUR BAZAR NEPANAGAR 1 MADHYA PRADESH

State:

450221

City: NEPANAGAR

GST: 23abcpa4617I1z1

State Code:

Pan No: ABCPA4617L 23

FSSAI No:

TAN No:

Consigned To,

RKAND BROTHERS

MATAPUR BAZAR NEPANAGAR 1 MADHYA PRADESH 450221

State:

27AABHJ9303C1ZM

NEPANAGAR GST: 23abcpa4617l1z1

State Code: 23

ABCPA4617I Pan No:

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

SHRENIK RefBv

Dispatched From: NJAIBHAVANI Driver No:

MP68ZD3850

Season:

24/25

NEPANAGAR

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 457200.00 120.00 50 3810.00 240 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 457200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281964227807 22860.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/05/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 1d954072bd1a4cf0eec489cfaf49af8b0be07ddb7397 **Round Off:** 0.00 7b93a90c186d9cae9f5f ACK: 122526772627902 **Total Amount:** 480,060.00 **TCS** %: 0.000 0.00 480060.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Eighty Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory