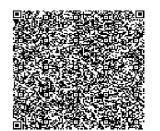


NAVKAR TRADERS

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:

SB2025-26-5195

25/06/2025

Maharashtra

State Code:

Do No:

5764

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

Place Of Supply:

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

BHIND

BHIND BATASHA BAZAR BHIND BHIND

25/06/2025

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

City: BHIND GST: 23AEBPJ6316F1Z0

State Code:

FSSAI No: TAN No:

23

Pan No: AEBPJ6316F

State: MADHYA PRADESH

BSOMESWAR

Mill Name: FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: BSOMESWAR

Lorry No:

MP09HH6112

Driver No:

Season:

State: MADHYA PRADESH

AEBPJ6316F

24-25

BHIND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3742.00	392910.00
Sale Rate:	3742.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		392910.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221985842409			IGS	T:	5.00	19645.50
EwayBill ValidDate: 02/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	fa9372e3c103edfb197f54fe889f83fe07a5b8eeb7318 7a7524210d9b466873d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527324563482			Tota	I Amount:		412,556.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		412556.00

Bank Details:

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

Four Lac Twelve Thousand Five Hundred Fifty Six 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory