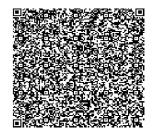


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-5406

Invoice Date: 28/06/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

6053

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/06/2025

Place Of Supply: **UJJAIN**

Consigned To, **AKTRADERS**

62, FOWARA CHOWK

GST: 23AHMPR0583N1ZT

23

State:

Pan No:

BPLA03454D

MADHYA PRADESH

State: Buver.

AKTRADERS

62, FOWARA CHOWK

City: UJJAIN

GST: 23AHMPR0583N1ZT

State Code:

23

Pan No: AHMPR0583N

FSSAI No: TAN No:

BPLA03454D

PMASKOBA

State:

FSSAI No: TAN No:

City: UJJAIN

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: **PMASKOBA** Lorry No:

MH19Z7745

Season:

24/25

UJJAIN

MADHYA PRADESH

AHMPR0583N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 376800.00 100.00 50 200 3768.00 Sale Rate: 3768.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 376800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281987629118 18840.00 IGST: 5.00 EwayBill ValidDate: 02/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b1cbf0f923f657a62a6d0bbc8a0dfbac86cac8dc4ca Round Off: 0.00 2661af720f5f9816deab ACK: 122527368581792 **Total Amount:** 395,640.00 TCS %: 0.000 0.00 TCS Net Payable: 395640.00

Bank Details:

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

Three Lac Ninty Five Thousand Six Hundred Fourty 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