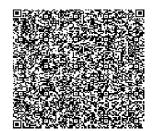


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1966 Road Invoice Date: 05/05/2025 Do No: Date Of Supply: 05/05/2025 2164

Place Of Supply: State: Maharashtra State Code: **KHANDWA MADHYA PRADESH** 27

Buver.

Consigned To, **G S ENTERPRISES G S ENTERPRISES**

SHANI MANDIR ROAD SHANI MANDIR ROAD

BillTo. ShipTo,

City: KHANDWA State: **MADHYA PRADESH** City: KHANDWA

GST: 23BDMPB6392J1ZD

BDMPB6392J State Code: Pan No: State Code: Pan No: BDMPB6392J 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **ASHOKSUGAR** Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MP12H0403 **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
Sale Rate:	3870.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			387000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251955700701			IGS	T:	5.00	19350.00
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f0f51ff0e20efe726a3f0c27d7e2ce6fd67038e61c5ed 68a71f292d13dd3aecc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526560262629			Tota	l Amount:		406,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		406350.00

Bank Details:

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

Four Lac Six Thousand Three Hundred Fifty 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 motain

MANDATE

For, NAVKAR TRADERS

State:

GST: 23BDMPB6392J1ZD

MADHYA PRADESH

Authorised Signatory