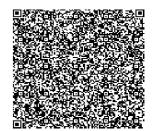


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

City: INDORE

NO Reverse Charge:

SB2025-26-4544

17/06/2025

Maharashtra

State Code:

Do No: 5096

Place Of Supply: 27

Date Of Supply:

BAMNE ENTERPRISES

GST: 23BJUPB0051N1Z8

23

17/06/2025

Road

27AABHJ9303C1ZM

Pan No:

INDORE

86 GROUND FLOOR UDHYOG NAGAR INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BAMNE ENTERPRISES

86 GROUND FLOOR UDHYOG NAGAR INDORE

City: INDORE

GST: 23BJUPB0051N1Z8

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: BJUPB0051N

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

RefBy

ABSONARI FSSAI No:

HIRASUGAR

Dispatched From: ABSONARI

Lorry No:

MP09AN8926

Season:

State: MADHYA PRADESH

BJUPB0051N

23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3705.00	1296750.00
Sale Rate:	Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1296750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221980596895				IGST: 5.00		5.00	64837.50
EwayBill ValidDate: 21/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60fdbec88a8586ce861b183be2f7327ac38bc41995d			Othe	er Expense:		0.00
99ac71729a7fc5000ba36			,50110000	Rou	nd Off:		0.50
ACK:	122527198320121			Tota	I Amount:		1,361,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1361588.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory