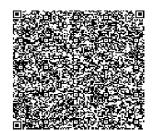


NAVKAR TRADERS

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

6079

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5451

Invoice Date: 28/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A J TRADERS

City: GWALIOR

State Code:

FSSAI No:

Date Of Supply: 28/06/2025

Place Of Supply:

DAAL BAZAR, GWALIOR

GST: 23AEEPJ0085N1ZI

GWALIOR

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

A J TRADERS

DAAL BAZAR, GWALIOR

City: GWALIOR

GST: 23AEEPJ0085N1ZI

State Code: 23

FSSAI No:

TAN No:

RefBy

State: **MADHYA PRADESH**

Pan No: AEEPJ0085N

TAN No:

Mill Name: FSSAI No:

NVIGHNHAR

HAZARILAL PAWAN

Dispatched From: **NVIGHNHAR** Driver No:

RJ11GC7332

Season:

24-25

GWALIOR To:

MADHYA PRADESH

AEEPJ0085N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1309700.00 350.00 50 700 3742.00 Sale Rate: 3742.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1309700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231987753029 65485.00 IGST: 5.00 EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 417ffa8684c9404f1a7ddf9871568cf8292777da6dd3 Round Off: 0.00 96732b8da2d9bbff5244 ACK: 122527371788650 **Total Amount:** 1,375,185.00 TCS %: 0.000 0.00 TCS Net Payable: 1375185.00

Lorry No:

Bank Details:

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

Thirteen Lac Seventy Five Thousand One Hundred Eighty Five 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