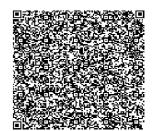


NAVKAR TRADERS

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

3088

27



TAX INVOICE

Reverse Charge:

SB2025-26-2866

20/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KHANDWA

GST: 23aovpj7779j1z1

Road

Date Of Supply: 20/05/2025 Place Of Supply:

VIRENDRA KUMAR JHANNALAL JAIN

KHANDWA

KHADAKPURA WARD NO 19 M.G. ROAD KHANDWA

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VIRENDRA KUMAR JHANNALAL JAIN

KHADAKPURA WARD NO 19 M.G. ROAD KHANDWA

GST: 23aovpj7779j1z1

City: KHANDWA

State Code:

23

FSSAI No:

TAN No:

Pan No: AOVPJ7779J

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HH5759

Driver No:

Season:

State: MADHYA PRADESH

AOVPJ7779J

24-25

KHANDWA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
Sale Rate:	e: 3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			762000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201964192093			IGS	T:	5.00	38100.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7127f45500b605433b0c1376518130f364d7805c3d 70933cb0f3f9a600eab98			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526771765126			Tota	I Amount:		800,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		800100.00

Bank Details:

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

Eight Lac One Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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