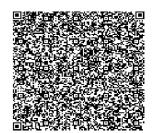


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-2224

Invoice Date: 09/05/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

2449

Consigned To,

MR TRADERS

City: KHANDWA

GST: 23aKzpp4892j1z7

Our GST Number:

Transport Mode:

Date Of Supply:

09/05/2025 **KHANDWA**

KALLAN GANJ KHANDWA 1 MADHYA PRADESH 450001

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

MR TRADERS

KALLAN GANJ KHANDWA 1 MADHYA PRADESH 450001

State: MADHYA PRADESH

City: KHANDWA

GST: 23aKzpp4892j1z7

State Code:

23

Pan No: AKZPP4892J

FSSAI No:

TAN No:

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MP12H0389

Driver No:

Season:

State: MADHYA PRADESH

AKZPP4892J

24-25

KHANDWA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			950000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221957846017			IGS	T:	5.00	47500.00
EwayBill ValidDate: 11/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 0932a4935268e1897efb4bb0ef243271ebfd4220a7f8			Othe	er Expense:		0.00	
5733828fbd5ca3897cf9				Round Off:			0.00
ACK:	122526620672942			Tota	I Amount:		997,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		997500.00

Bank Details:

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

Nine Lac Ninty Seven Thousand Five Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory