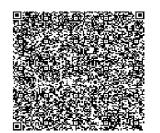


NAVKAR TRADERS

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

2625

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2387

Invoice Date: 12/05/2025

Maharashtra

Do No:

State: MADHYA PRADESH

State Code:

Our GST Number: Transport Mode:

Road

12/05/2025

Date Of Supply: Place Of Supply:

KHANDWA

MADHYA PRADESH

State: Buver.

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

City: KHANDWA GST: 23AAVPA0842R1ZD

Pan No: AAVPA0842R 23

State Code: FSSAI No: TAN No:

BPLM12562E

Consigned To,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: 23

Driver No:

27AABHJ9303C1ZM

Pan No: AAVPA0842R

FSSAI No:

TAN No: BPLM12562E

Mill Name: FSSAI No: NJAIBHAVANI

RefBy **BINDAL**

Dispatched From: NJAIBHAVANI

Lorry No:

MP68ZC7328

Season:

24-25

KHANDWA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221959478818			IGS	T:	5.00	19300.00
EwayBill ValidDate: 14/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	37f06f9014b2c8a0d645a97dc050504b5c3869e8806 d0c160d78fbfac12acf7e			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122526662331753			Tota	I Amount:		405,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		405300.00

Bank Details:

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

Four Lac Five Thousand Three 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory