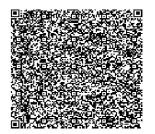


NAVKAR TRADERS

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

2455

27



TAX INVOICE

Reverse Charge:

SB2025-26-2196

08/05/2025

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

LIDHORA

08/05/2025

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MANU KIRANA STORE

PASTOR MUHALLA LIDHORA

City: LIDHORA

GST: 23BIYPA6580L1ZP

23

Pan No: BIYPA6580L

State Code: FSSAI No:

TAN No:

Consigned To, **MANU KIRANA STORE**

PASTOR MUHALLA LIDHORA

City: LIDHORA State:

GST: 23BIYPA6580L1ZP

State Code:

Driver No:

Pan No: BIYPA6580L

FSSAI No: TAN No:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

MANISNARESH

Dispatched From: ANEERABHIMA

Lorry No:

MP09DK8926

Season:

24/25

LIDHORA To:

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251957543964			IGS	T:	5.00	65625.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e58800fe26d348092fb6064d416c370883067853			Oth	er Expense:		0.00
	47296ac0e1670b1b323f4		701 000020	Rou	nd Off:		0.00
ACK:	122526612783067			Tota	I Amount:		1,378,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory