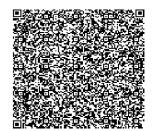


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-4825

20/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

SUNIL KUMAR RAJENDRA KUMAR

20/06/2025 **NEEMUCH**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABBPM8703C1Z6

State Code: Pan No: ABBPM8703C 23

FSSAI No:

TAN No:

GANESH BALAJI MARKET 26 STATION ROAD

5318

27

City: **NEEMUCH**

GST: 23ABBPM8703C1Z6

State Code:

Pan No:

ABBPM8703C

State: MADHYA PRADESH

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

SUNILRAJENDRA

Dispatched From: BBARAMATI

Lorry No:

MP33H5385

Driver No:

Season:

To:

24-25

NEEMUCH

				,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3955.00	118650.00
Sale Rate:	Sale Rate: 3955.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			118650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261982956776			IGS	T:	5.00	5932.50
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a0a8975ca1c0c94eaa66bd1eb2068eb64cf12d7cdf 18803a93292c4c8b29723			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527253551453			Tota	I Amount:		124,583.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		124583.00

Bank Details:

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

One Lac Twenty Four Thousand Five Hundred Eighty Three 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