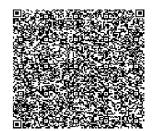


NAVKAR TRADERS

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

3161



TAX INVOICE

Reverse Charge: Invoice No:

Invoice Date:

State:

SB2025-26-2934

21/05/2025

Maharashtra

State: MADHYA PRADESH

Do No:

State Code: 27

Buver.

MANGALWARA BAZAR DIST- HOSHANGABAD

GST: **23ABVFS6371A1Z1**

SURAJMAL JAINARAYAN

State Code: 23 Pan No: ABVFS6371A

FSSAI No:

City: PIPARIYA

TAN No: BPLS12248F

Mill Name: **ABSONARI**

FSSAI No:

RefBy SURAJJAI Date Of Supply:

Transport Mode: Road

21/05/2025

Place Of Supply:

DEWAS

MADHYA PRADESH

Consigned To,

City: **DEWAS**

Our GST Number:

MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT

27AABHJ9303C1ZM

DEWAS

TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA

GST: 23AAIAM3935F1ZQ

State Code: 23

Pan No: AAIAM3935F

State: MADHYA PRADESH

FSSAI No:

TAN No:

Driver No:

9039413822

Season: 23-24

Dispatched From:	ABSONARI		Lorry No:	MH18BH8766		To: DEWAS	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3906.00	1367100.00
Sale Rate:	3720.00 + 6.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			1367100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201964864738			IGS	T:	5.00	68355.00
EwayBill ValidDate: 25/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	084dc3cf181c8b5f7d0bcebce6f4ded73749e9fd1b0f 932887479445f7410f77			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526788156052			Tota	Il Amount:		1,435,455.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1435455.00
					-		

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

nHain

For, NAVKAR TRADERS

Authorised Signatory