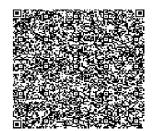


NAVKAR TRADERS

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:

SB2025-26-5072

Invoice Date:

24/06/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To, **ANANYA TRADERS**

A SHIVPURI

State Code:

City: SHIVPURI

GST: 23AHBPM0332M1ZO

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 24/06/2025 Place Of Supply:

SHIVPURI

MADHYA PRADESH

Buver.

State:

Invoice No:

ANANYA TRADERS

A SHIVPURI

City: SHIVPURI

GST: 23AHBPM0332M1ZO

State:

Pan No: AHBPM0332M

State Code: FSSAI No:

TAN No:

23

FSSAI No: TAN No:

5621

27

Mill Name: FSSAI No:

SJARANDESH

RefBy

MANISNARESH

Dispatched From: SJARANDESH

Season:

MADHYA PRADESH

AHBPM0332M

24/25

Lorry No: MP09HJ3283 SHIVPURI To:

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1305500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201984893093			IGS'	Г:	5.00	65275.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ee9cedd0ee95812c1ee22d179fcc20c3dc02c1bb11			Othe	er Expense:		0.00
8ca51b3ed668759d16bdf			Round Off:			0.00	
ACK:	122527300934976			Tota	l Amount:		1,370,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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