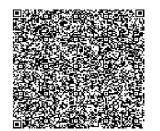


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number:

Place Of Supply:

Consigned To, **BINDAL TRADERS**

Reverse Charge:

SB2025-26-2226

09/05/2025

Maharashtra

Do No: State Code: Date Of Supply:

2457

27

Transport Mode:

MAIN BAZAR KHANDWA

GST: 23AMOPA6622L1Z1

City: KHANDWA

Driver No:

State Code:

FSSAI No:

Road 09/05/2025

27AABHJ9303C1ZM

State:

Pan No:

KHANDWA

MADHYA PRADESH

MADHYA PRADESH

AMOPA6622L

State: Buver.

Invoice No:

Invoice Date:

BINDAL TRADERS

MAIN BAZAR KHANDWA

City: KHANDWA GST: 23AMOPA6622L1Z1

State Code:

FSSAI No:

TAN No:

23

Pan No: AMOPA6622L

State:

TAN No:

MADHYA PRADESH

NJAIBHAVANI Mill Name:

FSSAI No:

BINDAL

RefBy

Season:

24-25

Dispatched From: NJAIBHAVANI Lorry No: MP09AE9499 **KHANDWA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			385000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241957847610			IGS	ST:	5.00	19250.00
EwayBill ValidDate: 11/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cd19fdd3e645a03614e0	75c1957a8a75ee	a4ead88e	Oth	er Expense:		0.00
	88388f5ff1e3a2959a506		a roadooo	Rou	ınd Off:		0.00
ACK:	122526620716060			Tota	al Amount:		404,250.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		404250.00

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory