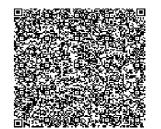


NAVKAR TRADERS

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

5437

27



TAX INVOICE

Reverse Charge:

SB2025-26-4888

21/06/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 21/06/2025 **KHANDWA**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

BINDAL TRADERS

MAIN BAZAR KHANDWA

City: KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

23

Pan No: AMOPA6622L

State:

FSSAI No:

TAN No:

Consigned To, **BINDAL TRADERS**

MAIN BAZAR KHANDWA

City: KHANDWA

GST: 23AMOPA6622L1Z1

State Code:

Driver No:

Pan No: AMOPA6622L

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

BINDAL

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HH6035

Season:

24/25

KHANDWA To:

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3805.00	361475.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			361475.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231983328876			IGS	T:	5.00	18073.75
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: dd0616fc5dd7aeb4ee3f81d33430a20202b08aa3cc2			Othe	er Expense:		0.00	
fad9e48da7af1de57059b				Round Off:			0.25
ACK:	122527262871562			Tota	I Amount:		379,549.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379549.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Fourty Nine 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