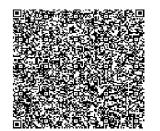


NAVKAR TRADERS

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

5498

27



TAX INVOICE

Reverse Charge:

SB2025-26-4947

23/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/06/2025

Place Of Supply:

BIAORA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NAVIN TRADERS

AB ROAD M/S NAVIN TRADERS, BIAORA

City: BIAORA State: MADHYA PRADESH

GST: 23AABHN1381A1ZW

State Code: Pan No: AABHN1381A 23

FSSAI No:

TAN No:

RefBy

Consigned To, **NAVIN TRADERS**

AB ROAD M/S NAVIN TRADERS, BIAORA

City: BIAORA State: MADHYA PRADESH

GST: 23AABHN1381A1ZW

State Code: 23 Pan No:

FSSAI No:

TAN No:

Mill Name:

BSWARAJ FSSAI No:

ARIHANTTRADERS

Dispatched From: BSWARAJ

Lorry No:

MH23W3670

Driver No:

Season:

To:

AABHN1381A

BIAORA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1116000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291984111372				IGST: 5.00		5.00	55800.00
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	37d177aa9d3a6e0b0697f052b0e59e6dbd4bdda40b			Oth	er Expense:		0.00
45bf3caeea75a7df48c66b			Round Off:			0.00	
ACK:	122527281053112			Tota	ıl Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1171800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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