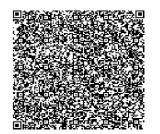


NAVKAR TRADERS

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

City: KHANDWA

23

State Code:

State:

Pan No:

MADHYA PRADESH

AAVPA0842R

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-612 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 691 11/04/2025

Place Of Supply: State: Maharashtra State Code: **KHANDWA MADHYA PRADESH** 27

Buver.

City: KHANDWA

Consigned To, **PAWAN KUMAR PURSHOTTAMDAS PAWAN KUMAR PURSHOTTAMDAS**

SHOP NO 25 BEHIND TOWN HALL AKHANDWA SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo, ShipTo,

State:

MADHYA PRADESH

23

GST: 23AAVPA0842R1ZD GST: 23AAVPA0842R1ZD

Pan No: AAVPA0842R FSSAI No: FSSAI No:

TAN No: TAN No: BPLM12562E BPLM12562E

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

State Code:

RefBy **BINDAL** Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: MP09ZU7868 **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3830.00	957500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			957500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291941950060			IGS	T:	5.00	47875.00
EwayBill ValidDate: 13/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b17b00b77b9d41d1fa203029c5db11cf2992d3c443 6c3f05ace2b38eea05049 122526201486115			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,005,375.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1005375.00

Bank Details:

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

Ten Lac Five Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory