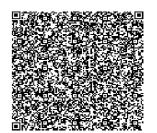


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-2879

Invoice Date:

20/05/2025

Maharashtra

Do No:

3181

State Code: 27

Consigned To,

AMIT TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

20/05/2025 **KHANDWA**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

AMIT TRADERS

AMIT TRADERS GROUND FLOOR KALLANGANJ GALI

KHANDWA

City: KHANDWA

GST: 23afvpd9218d1zh

State Code: 23

FSSAI No: TAN No:

Pan No: AFVPD9218D

NJAIBHAVANI

AMIT TRADERS GROUND FLOOR KALLANGANJ GALI KHANDWA State: MADHYA PRADESH

KHANDWA GST: 23afvpd9218d1zh

State Code: 23

Driver No:

AFVPD9218D Pan No:

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MP12H0383

Season:

24/25

To: **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271964231524			IGS	T:	5.00	9525.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: a01f7d3b20938475370163734f06176ae3a47cd1888 ae8d22dfd448f6dc6c2f7			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122526772720467			Total Amount:			200,025.00
				TCS	%:	0.000	0.00
				TCS	Net Pavable:		200025.00

Bank Details:

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

Two Lac Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory