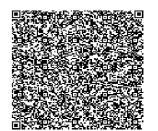


NAVKAR TRADERS

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

5317

27



TAX INVOICE

Reverse Charge:

SB2025-26-4826

20/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 20/06/2025

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABBPM8703C1Z6

State Code: 23

FSSAI No: TAN No:

Pan No: ABBPM8703C

Mill Name:

FSSAI No:

Consigned To,

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABBPM8703C1Z6

State Code:

Pan No: ABBPM8703C

FSSAI No: TAN No:

Driver No: **BBARAMATI**

RefBy **SUNILRAJENDRA**

Dispatched From: BBARAMATI

Lorry No:

MP33H5385

Season:

To:

24-25 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3852.00	1232640.00
Sale Rate:	3852.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)		Taxa	able Amount:		1232640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201982956752			IGS	T:	5.00	61632.00
EwayBill ValidDate: 26/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	ee76fe928e4b062e6360	0002810f8h1d61	1cd820064	Othe	er Expense:		0.00
Liiivoido ito.	5a3784dae8d52c27c378		+0d02000+	Rou	nd Off:		0.00
ACK:	122527253550791			Tota	I Amount:		1,294,272.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1294272.00

Bank Details:

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

Twelve Lac Ninty Four Thousand Two Hundred Seventy Two 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