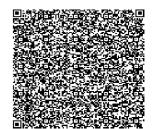


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-4560

17/06/2025

Maharashtra

State Code:

5053

27

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode: Date Of Supply:

Road 17/06/2025

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH**

GST: 23ALIPM5490P1ZH

State Code:

FSSAI No:

23

Pan No: ALIPM5490P

BPLS08833G

SKRISHNA

Mill Name: FSSAI No:

TAN No:

RefBy **KAMALENTERPRISES**

Dispatched From: SKRISHNA

Consigned To,

KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ALIPM5490P1ZH

State Code: 23 Pan No: ALIPM5490P

FSSAI No:

TAN No: BPLS08833G

Driver No:

RJ09GD4048

Season:

24/25

NEEMUCH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3785.00	1173350.00
Sale Rate:	3785.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1173350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201980666093			IGS	T:	5.00	58667.50
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2066cc4e4609ee7f7f90b9cf0aa5667af41e5b6cc33 33b05f6ad11e74f56136			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527200000625			Tota	I Amount:		1,232,018.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1232018.00

Lorry No:

Bank Details:

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

Twelve Lac Thirty Two Thousand Eighteen 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory