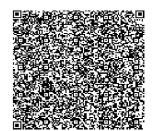


NAVKAR TRADERS

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:

Invoice No: SB2025-26-3373

Invoice Date: 28/05/2025

State: Maharashtra

Do No: State Code:

3725

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 28/05/2025

27AABHJ9303C1ZM

GWALIOR

MADHYA PRADESH

Buver.

SAMBHAV TRADING COMPANY

NADI SANTAR MORAR

City: GWALIOR State: **MADHYA PRADESH**

GST: 23AGAPG9444N1Z8

State Code: Pan No: AGAPG9444N 23

FSSAI No:

TAN No:

Consigned To,

SAMBHAV TRADING COMPANY

NADI SANTAR MORAR

City: **GWALIOR** State:

GST: 23AGAPG9444N1Z8

State Code:

23

Driver No:

Pan No: AGAPG9444N

MADHYA PRADESH

FSSAI No:

TAN No:

BSOMESWAR Mill Name:

FSSAI No: RefBy

SAMBHAVTRADING

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC2719

Season:

To:

24/25 **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3967.62	595143.00
Sale Rate:	4166.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		595143.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211969041889			IGS	T:	5.00	29757.15
EwayBill ValidDate: 04/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f7d894abad87769ef5abe26ed86d7f867c54d462456			Othe	er Expense:		0.00
	2acb61053920be265c85		-TU-TUZ-TUU	Rou	nd Off:		-0.15
ACK:	122526889300152			Tota	Il Amount:		624,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		624900.00

Bank Details:

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

Six Lac Twenty Four Thousand Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory