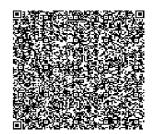


NAVKAR TRADERS

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

3367

27



TAX INVOICE

Reverse Charge:

SB2025-26-3078

23/05/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 23/05/2025

Place Of Supply:

AMAYAN

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RONAK ENTERPRISES

SADAR BAZAR, AMAYAN

City: AMAYAN

GST: 23AKPPJ7421D1ZD

State Code: 23

FSSAI No: TAN No:

Pan No: AKPPJ7421D

State:

BPLA14445E

Consigned To,

RONAK ENTERPRISES

SADAR BAZAR, AMAYAN

MADHYA PRADESH City: AMAYAN State:

GST: 23AKPPJ7421D1ZD

State Code: 23

Driver No:

Pan No: AKPPJ7421D

FSSAI No:

TAN No: BPLA14445E

Mill Name: FSSAI No:

RefBy

APANDHARPUR

RONAK

Season:

24/25

Dispatched From: APANDHARPUR Lorry No: MP09DG1084 **AMAYAN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1310750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251966479072			IGS	ST:	5.00	65537.50
EwayBill ValidDate: 31/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	600ab3be78d2c2e1810d	12fced8b343f2299	0c38c59c1	Oth	er Expense:		0.00
	b8aa1018131a6230e6aa			Rou	ınd Off:		0.50
ACK:	122526826135058			Tota	al Amount:		1,376,288.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1376288.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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