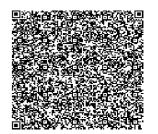


NAVKAR TRADERS

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:

SB2025-26-4608

18/06/2025

Maharashtra

State Code:

Do No: 5131 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

18/06/2025 **SHAJAPUR**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NITESH TRADERS

1 LALPURA ROAD BHAWSAR MOHALLA

City: SHAJAPUR

GST: 23ASKPG1573A1ZA

State Code:

FSSAI No: TAN No:

23

Pan No: ASKPG1573A

State: MADHYA PRADESH

TAN No: **PMASKOBA**

Mill Name: FSSAI No:

RefBy

THAKKARSUGAR

Dispatched From: PMASKOBA

Consigned To,

NITESH TRADERS

1 LALPURA ROAD BHAWSAR MOHALLA

City: SHAJAPUR State: MADHYA PRADESH

GST: 23ASKPG1573A1ZA

State Code: 23

FSSAI No:

Driver No:

MP09HJ9421

Pan No:

8429691694

ASKPG1573A

Season:

To:

24-25

SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3765.00	677700.00
Sale Rate: 3765.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			677700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281981192517				IGS	T:	5.00	33885.00
EwayBill ValidDate: 22/06/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No: 1e6abe5c178742e92bc71557ca5ce0			94c2fdbb8	Other Expense:		0.00	
	34e322a042c6d7a5f5a59			Rou	nd Off:		0.00
ACK : 122527212118097			Total Amount:			711,585.00	
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Seven Lac Eleven Thousand Five Hundred Eighty Five 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

711585.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory