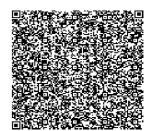


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2024-25-23332

Invoice No: Invoice Date:

22/03/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

25233 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

22/03/2025 **INDORE**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

NARMADA AGENCY

BARDAN MANDI 41 PALDA

BillTo,

City: INDORE

GST: 23ABNPL5866B1ZN

23

Pan No: ABNPL5866B

State:

State Code: FSSAI No:

TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy

Dispatched From: SVPSUGAR

BALAJIBROKER

BPLV03213A

Consigned To,

NARMADA AGENCY

BARDAN MANDI 41 PALDA

ShipTo,

FSSAI No:

TAN No:

City: INDORE

GST: 23ABNPL5866B1ZN

Driver No:

State Code:

23

ABNPL5866B Pan No:

State:

BPLV03213A

Season:

MADHYA PRADESH

24/25

SUGAR		Lorry No:	MP09HH9726		To: INDORE	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3735.00	933750.00
Sale Rate: 3735.00 + 0.00 Commission Grade: WHITE ORD S/30 (S2)			Freight:			0.00
			Taxable Amount:			933750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
30309994			IGS	T:	5.00	46687.50
EwayBill ValidDate: 26/03/2025			Rate	Diff:/Qntl:		0.00
EInvoice No: e506408d11c62318d75139de3e4d3413f51e9c90d1 606c6c10816257442df6f5			Othe	er Expense:		0.00
			Rou	Round Off:		0.50
ACK : 122525859549612			Tota	I Amount:		980,438.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		980438.00
					TCS %: TCS Net Payable:	TCS %: 0.000 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory