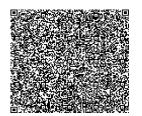


NAVKAR TRADERS

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:

SB2024-25-20274

Invoice No: Invoice Date:

10/02/2025

Maharashtra

Do No:

MADHYA PRADESH

State Code: 27

22006

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 10/02/2025

PANSEMAL

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

BillTo.

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

Pan No: ABAPA5316L

State:

State Code: FSSAI No:

TAN No:

Consigned To,

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

ShipTo,

City: PANSEMAL

State: **MADHYA PRADESH**

GST: 23ABAPA5316L1Z5

State Code: 23

Pan No: ABAPA5316L

FSSAI No: TAN No:

Driver No:

Mill Name: NAAYAN FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH188732

Season:

23-24

PANSEMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3780.00	453600.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			453600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231906648850			IGS	Т:	5.00	22680.00
EwayBill ValidDate: 11/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	ba670eea6c84a2c786b166f92293a2485138e2589a cff3f15d81699bf3f9da34			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525262449240			Tota	I Amount:		476,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		476280.00

Bank Details:

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

Four Lac Seventy Six Thousand Two Hundred Eighty 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