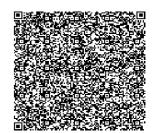


NAVKAR TRADERS

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:

SB2024-25-22428

Invoice No: Invoice Date:

10/03/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No: 24338

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: INDORE

10/03/2025

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

GST: 23AADFB9630J1ZJ

23

INDORE

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

9425055844,9713194533

City: INDORE

GST: 23AADFB9630J1ZJ

State Code:

FSSAI No:

BPLM02299D

State:

23

Pan No: AADFB9630J

FSSAI No:

TAN No:

State Code:

ShipTo,

Pan No:

BPLM02299D

9425055844,971

Mill Name: FSSAI No:

TAN No:

ABANGANGA

RefBy

BHAGATRAM

Dispatched From: ABANGANGA

Lorry No:

MH44U3177

Driver No:

Season:

State: MADHYA PRADESH

AADFB9630J

23-24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3705.00	1111500.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1111500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 211923275945			IGS	Т:	5.00	55575.00
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5f176425aecc7b1b080a86dbd054a53212992813e7 cebc78a5d35594608d538a 122525687445713			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:				Total Amount:			1,167,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1167075.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory