

NAVKAR TRADERS

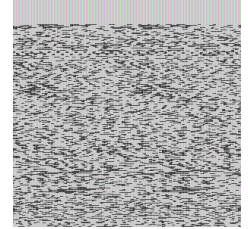
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17031	Transport Mode:	Road
Invoice Date:	08/01/2025	Date Of Supply:	08/01/2025
DO No:	18817	Place Of Supply:	SEHORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GOPI KISHAN CHANDAK STATION ROAD, Madhya Pradesh, 466001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SEHORE Madhya Pradesh 23AAKPC1499D1Z0 23 AAKPC1499D	Consigned To, GOPI KISHAN CHANDAK STATION ROAD, MADHYA PRADESH 466001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SEHORE MADHYA PRADESH 23AAKPC1499D1Z0 23 AAKPC1499D

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: GOPIKISHANCHANDAK

Season:23/24

Dispatched From:PMASKOBA

Lorry No:MP09HH6052

To:SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3500.00	17500

Sale Rate: 3500.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 251887831898

EwayBill ValidDat 12/01/2025

eInvoice No: a7f91a5d9d03d72a08c0ad3c38d596f2d742f507392dbf4ee4067fc02a024d7c

Ack: 122524765595670

Freight:	0.00	0.00
Taxable Amount:		17500
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	875.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		18375.00
TCS:	0.000	0.00
TCS Net Payable:		18375.00

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

Eighteen Thousand Three Hundred and Seventy Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory