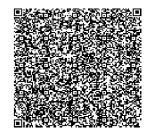


NAVKAR TRADERS

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:

SB2025-26-12847

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No:

State: MADHYA PRADESH

14135 27

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

28/10/2025

Road

Place Of Supply:

INDORE

MADHYA PRADESH

State: Buver.

SANDEEP CORPORATION

USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020

City: INDORE

GST: 23HSPPD5101R1ZE

State Code: 23 Pan No: HSPPD5101R

FSSAI No:

TAN No:

Consigned To,

City: INDORE

SANDEEP CORPORATION

USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26

27AABHJ9303C1ZM

MADHYA PRADESH GROUND FLOOR 452020

GST: 23HSPPD5101R1ZE

State Code: 23

MP09AF9926

Pan No: HSPPD5101R

State: MADHYA PRADESH

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

AJAIHIND

AMAY

Dispatched From: AJAIHIND

Driver No:

Season:

24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3753.00	1313550.00
Sale Rate:	3753.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1313550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292065258603			IGS	T:	5.00	65677.50
EwayBill ValidDate: 01/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f71eabf4c911d81254faba9534de589a20144deef3d3 2265ad2b299e91d77443			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529295664870			Tota	al Amount:		1,379,228.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1379228.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Two Hundred Twenty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory