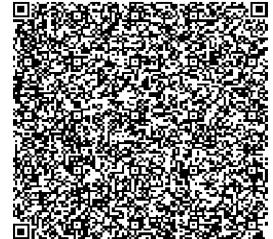




NAVKAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15961	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, GOPI KISHAN CHANDAK	Consigned To, GOPI KISHAN CHANDAK
STATION ROAD	STATION ROAD
City: SEHORE State: MADHYA PRADESH	City: SEHORE State: MADHYA PRADESH
GST: 23AAKPC1499D1Z0	GST: 23AAKPC1499D1Z0
State Code: 23 Pan No: AAKPC1499D	State Code: 23 Pan No: AAKPC1499D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy RAMPAL BAHETI AND CO.	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: RJ17GB1196						
To: SEHORE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3660.00	366000.00
Sale Rate: 3660.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			366000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 222091432142				IGST:			18300.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 15c1179a57a95c9675a9b769e449baa33f947ed1dc3 7de24fa8beecf7520a391				Other Expense:			0.00
ACK: 122529940263607				Round Off:			0.00
				Total Amount:			384,300.00
				TCS %:			0.000
				TCS Net Payable:			384300.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Eighty Four Thousand Three Hundred Only.

Our TanNo **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

For **NAVKAR TRADERS**

Amrit Jain
MANDATE