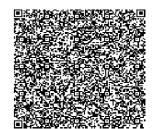


NAVKAR TRADERS

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

6507

27



TAX INVOICE

Reverse Charge:

SB2025-26-5811

Invoice Date: 05/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

GOPI KISHAN CHANDAK

GST: 23AAKPC1499D1Z0

05/07/2025

Place Of Supply:

Consigned To,

STATION ROAD

City: SEHORE

State Code:

FSSAI No:

SEHORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

GOPI KISHAN CHANDAK

STATION ROAD

City: SEHORE

State: **MADHYA PRADESH**

GST: 23AAKPC1499D1Z0

State Code:

FSSAI No: TAN No:

23

Pan No: AAKPC1499D

TAN No:

Mill Name:

PMASKOBA FSSAI No:

LAHOTI

RefBy Dispatched From: PMASKOBA

Lorry No:

MP09ZT9372

Driver No:

Season:

MADHYA PRADESH

AAKPC1499D

24/25

SEHORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3760.00	1240800.00
Sale Rate:	Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1240800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281991943695			IGS	T:	5.00	62040.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: d4fbbb53f1842fe35b06762eff2f6dfd6fd5a094143cd8 90b2a74e953e105a69			Oth	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122527494335764			Tota	I Amount:		1,302,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1302840.00

Bank Details:

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

Thirteen Lac Two Thousand Eight Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory