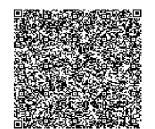


## **NAVKAR TRADERS**

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

SB2025-26-9384

Invoice Date: 22/08/2025

Maharashtra

Do No:

State Code: 27

10375

Transport Mode: Date Of Supply:

**SANDEEP CORPORATION** 

GST: 23HSPPD5101R1ZE

23

Road 22/08/2025

MADHYA PRADESH GROUND FLOOR 452020

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

Our GST Number:

**INDORE** 

27AABHJ9303C1ZM

USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26

6263315123

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SANDEEP CORPORATION

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

City: INDORE State: MADHYA PRADESH GST: 23HSPPD5101R1ZE

State Code:

FSSAI No: TAN No:

23

Pan No: HSPPD5101R

Mill Name: **BCHHATRAPATI** FSSAI No:

RefBy **AMAY** 

Dispatched From: BCHHATRAPATI

Lorry No:

MP09HH7082

Driver No:

Season:

State: MADHYA PRADESH

Pan No: HSPPD5101R

24-25

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1164000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202022426949			IGS	T:	5.00	58200.00
EwayBill ValidDate: 26/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b62938ee2cdd21990735579c3c85a2a2557dbd3144 aa1300fb3f5a89e1662531			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528241906932			Tota	al Amount:		1,222,200.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**