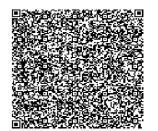


NAVKAR TRADERS

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

6404

27



TAX INVOICE

Reverse Charge:

SB2025-26-5740

04/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Date Of Supply:

GOPI KISHAN CHANDAK

GST: 23AAKPC1499D1Z0

Driver No:

Our GST Number:

Place Of Supply:

Consigned To,

STATION ROAD

City: SEHORE

State Code:

FSSAI No:

04/07/2025

SEHORE

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GOPI KISHAN CHANDAK

STATION ROAD

City: SEHORE

GST: 23AAKPC1499D1Z0

State Code:

23

FSSAI No:

TAN No:

State:

Pan No: AAKPC1499D

TAN No:

Mill Name: FSSAI No:

RefBy

PPARAG

SUDERLAL

Dispatched From: PPARAG

Lorry No: MP09DR8682 Season:

24/25

SEHORE To:

MADHYA PRADESH

AAKPC1499D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	spl M/30			Tax	able Amount:		1340500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271991265947			IGS	T:	5.00	67025.00
EwayBill ValidDate: 08/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	63bfb0170ee110b1d73c	ch447afc929bf219	91635273	Oth	er Expense:		0.00
	841890416f92633c1c9f2		71000210	Rou	ınd Off:		0.00
ACK:	122527475414088			Tota	al Amount:		1,407,525.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1407525.00

Bank Details:

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five 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