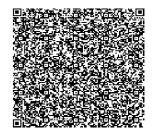


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5812

05/07/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

6508 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

STATION ROAD

City: SEHORE

State Code:

FSSAI No:

TAN No:

Place Of Supply:

GOPI KISHAN CHANDAK

GST: 23AAKPC1499D1Z0

05/07/2025 **SEHORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

GOPI KISHAN CHANDAK

STATION ROAD

City: SEHORE

GST: 23AAKPC1499D1Z0

State:

State Code: FSSAI No: TAN No:

23

Pan No: AAKPC1499D

PMASKOBA

FSSAI No: RefBy

Mill Name:

LAHOTI

Dispatched From: PMASKOBA

Lorry No:

MP09ZT9372

Driver No:

Season:

24/25

SEHORE To:

MADHYA PRADESH

AAKPC1499D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3760.00	75200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			75200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 201991946195				T:	5.00	3760.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: b9269031527adc42953f65db5083847291ad98a92a				er Expense:		0.00
7a5c07fc283cb159dbbcd7				Rou	nd Off:		0.00
ACK:	122527494407292			Tota	I Amount:		78,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		78960.00

Bank Details:

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

Seventy Eight Thousand Nine Hundred Sixty 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