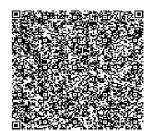


NAVKAR TRADERS

State: UTTAR PRADESH

Pan No: AABCK2373E

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge: Invoice No:

Invoice Date:

MORE KOTHI

City: GANGAPUR

GST: 09AABCK2373E1ZP

Buver.

SB2025-26-5179

25/06/2025

State:

KHANDELWAL DISTRIBUTERS PVT LTD

Maharashtra

Do No:

5771

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD

Road

25/06/2025

BHOPAL

MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL

27AABHJ9303C1ZM

ROAD PARYASWS BHAWAN

City: BHOPAL State: MADHYA PRADESH

GST: 23AACCM5763B1ZU

23 Pan No: AACCM5763B State Code:

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

NJAIBHAVANI

FSSAI No:

RAHULAKOLA RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG3992

Driver No:

Season:

To: **BHOPAL**

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3720.00 | 372000.00 |
| Sale Rate: | 3720.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 372000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261985677791 | | | IGS | T: | 5.00 | 18600.00 |
| EwayBill ValidDate: 29/06/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 31f494be0757274f90ed729222700f9ea620a322dcfb 0ce120739cc849ddc6b3 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527320368232 | | | Tota | I Amount: | | 390,600.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 390600.00 |

Bank Details:

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

Three Lac Ninty Thousand Six 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