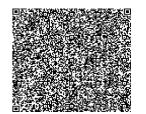


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

21053

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19475

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Transport Mode: Date Of Supply:

Road

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

30/01/2025 **SEHORE** 

**MADHYA PRADESH** 

State: Buver.

**GOPI KISHAN CHANDAK** 

STATION ROAD

BillTo,

City: SEHORE

GST: 23AAKPC1499D1Z0

23

State:

State Code: FSSAI No:

TAN No:

Pan No: AAKPC1499D

**PDEVDAITHAN** 

Mill Name: FSSAI No:

RefBy

Dispatched From: PDEVDAITHAN

Consigned To,

**GOPI KISHAN CHANDAK** 

STATION ROAD

ShipTo,

City: SEHORE

State: MADHYA PRADESH

GST: 23AAKPC1499D1Z0 State Code: 23

Pan No: AAKPC1499D

FSSAI No: TAN No:

Driver No:

**ARIHANTTRADERS** 

Lorry No:

MH17BY8699

Season:

24-25 **SEHORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3650.00	1095000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1095000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211900554908			IGS <sup>.</sup>	T:	5.00	54750.00
EwayBill ValidDate: 03/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	93f1cfe65a1961260d5d29d2c612db08b6513b7b05d			Othe	er Expense:		0.00
	5e57e475309664eb0b74		71057500d	Rou	nd Off:		0.00
ACK:	122525085805496			Tota	I Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1149750.00

**Bank Details:** 

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**