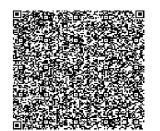


## **NAVKAR TRADERS**

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

22932

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21153

Invoice Date: 22/02/2025

State: Maharashtra

State Code:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

STATION ROAD

City: SEHORE

State Code:

ShipTo,

Place Of Supply:

**GOPI KISHAN CHANDAK** 

GST: 23AAKPC1499D1Z0

23

22/02/2025 **SEHORE** 

Road

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

Buver.

Invoice No:

**GOPI KISHAN CHANDAK** 

STATION ROAD

BillTo,

City: SEHORE

GST: 23AAKPC1499D1Z0

State:

State Code:

FSSAI No:

TAN No:

23

Pan No: AAKPC1499D

Do No:

**MADHYA PRADESH** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**PMASKOBA** 

RefBy

Dispatched From: PMASKOBA

SUDERLAL

Lorry No:

MP09HH6126

Driver No:

Season:

Pan No: AAKPC1499D

23/24

**SEHORE** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1116000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281913697671			IGS'	Т:	5.00	55800.00
EwayBill ValidDate: 26/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1b991599c79a1e7ac27ccac463362d6ecfd47e5aef 348cf6d690632b138fc53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525426154870		Tota	l Amount:		1,171,800.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1171800.00

**Bank Details:** 

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

Eleven Lac Seventy One Thousand Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**