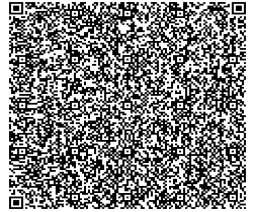




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17031	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18817	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, GOPI KISHAN CHANDAK STATION ROAD	Consigned To, GOPI KISHAN CHANDAK STATION ROAD
BillTo, City: SEHORE State: MADHYA PRADESH GST: 23AAKPC1499D1Z0 State Code: 23 Pan No: AAKPC1499D FSSAI No : TAN No :	ShipTo, City: SEHORE State: MADHYA PRADESH GST: 23AAKPC1499D1Z0 State Code: 23 Pan No: AAKPC1499D FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SUDERLAL
Dispatched From: PMASKOBA

Lorry No: MP09HH6052

Season: 23/24
To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3500.00	17500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	17500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251887831898			IGST:	5.00	875.00	
EwayBill ValidDate:	12/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a7f91a5d9d03d72a08c0ad3c38d596f2d742f507392			Other Expense:	0.00		
	dbf4ee4067fc02a024d7c			Round Off:	0.00		
ACK:	122524765595670			Total Amount:	18,375.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	18375.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighteen Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory