

NAVKAR TRADERS

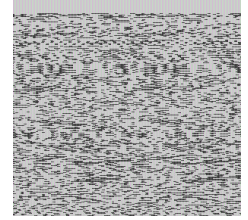
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17170	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18944	Place Of Supply:	DURG
State:	MAHARASHTRA	State:	CHATTISGAD
State Code:	27		
Buyer, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG, Chhattisgarh, 491001		Consigned To, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG, CHATTISGAD 491001	
Bill To:	9893136035	Ship To,	9893136035
City:	DURG	City:	DURG
State:	Chhattisgarh	State:	CHATTISGAD
Gst NO:	22AEMPV4763K1ZX	Gst NO:	22AEMPV4763K1ZX
State Code:	22	State Code:	22
PAN No:	AEMPV4763K	PAN No:	AEMPV4763K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: INDERCHANDNITIN

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:CG08AV4511

To:DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3430.00	788900

Sale Rate:	3430.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		788900
Eway Bill No:	201888472480	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	14/01/2025	IGST:	5.00	39445.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	ea454ae3f4b03d0367bdf0538cac3c290bfa912adcf88cfe84163116f9b6ddc2	Other Expense:		0.00
Ack:	122524784134197	Round Off:		0.00
		Total Amount:		829173.00
		TCS:	0.100	828.00
		TCS Net Payable:		829173.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Eight Lakh Twenty Nine Thousand One Hundred and Seventy Three Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory