



# 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:	SB2024-25-16648	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18355	Place Of Supply:	RAIPUR
State:	MAHARASHTRA	State:	CHATTISGAD
State Code:	27		
Buyer, SINGHAL PROVISION STORES MAIN BAZAR, Chhattisgarh, 493111		Consigned To, SINGHAL PROVISION STORES MAIN BAZAR, CHATTISGAD 493111	
Bill To:	7587200237	Ship To,	7587200237
City:	RAIPUR	City:	RAIPUR
State:	Chhattisgarh	State:	CHATTISGAD
Gst No:	22ACJPA4416F1ZA	Gst NO:	22ACJPA4416F1ZA
State Code:	22	State Code:	22
PAN No:	ACJPA4416F	PAN No:	ACJPA4416F
FSSAI No:		FSSAI No:	
TAN No:	JBPR00764B	TAN No:	JBPR00764B

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: SINGHALPRO  
Dispatched From:NJAIBHAVANI

Season:24/25  
Lorry No:CG04PL5612

Driver No:  
To:RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3480.00	1392000

Sale Rate:	3480.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1392000
Eway Bill No:	211885911372	CGST:	0.00	0.00
EwayBill ValidDat	09/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	69600.00
elInvoice No:	a1d34280d6b356616f46281564bd2c993ddb01047d3677d0438	Rate Diff./Qntl:		0.00
No:	ede76e90cdcf	Other Expense:		0.00
Ack:	122524710239224	Round Off:		0.00
		Total Amount:		1461600.00
		TCS:	0.000	0.00
		TCS Net Payable:		1461600.00

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

Fourteen Lakh Sixty One Thousand Six Hundred 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