



# 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 No:   | 27AABHJ9303C1ZM |
| Invoice No:   | SB2024-25-17169 | Transport Mode:   | Road            |
| Invoice Date:   | 09/01/2025      | Date Of Supply:   | 09/01/2025      |
| DO No:  | 18946           | Place Of Supply:  | DURG            |
| State:  | MAHARASHTRA     | State:  | CHATTISGAD      |
| State Code:   | 27              |   |                 |
| Buyer,<br>INDERCHAND NITIN KUMAR<br>MAHAVEER COLONY MARKET SHOP NO.<br>3,4 MAHAVEER NAGAR DURG,<br>Chhattisgarh, 491001 |                 | Consigned To,<br>INDERCHAND NITIN KUMAR<br>MAHAVEER COLONY MARKET SHOP<br>NO. 3,4 MAHAVEER NAGAR DURG,<br>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  
FSSAI No:  
Ref By: INDERCHANDNITIN  
Dispatched From:AINDRESHWAR

Driver No:  
Season:24-25  
Lorry No:CG08AV4511  
To:DURG

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 120.00 | 50          | 240  | 3430.00 | 411600 |

|               |   |                  |       |           |
|---------------|---|------------------|-------|-----------|
| Sale Rate:    | 3430.00 + 0.00 Commission                             | Freight:         | 0.00  | 0.00      |
| Grade:        | ORD S/30 (S2)   | Taxable Amount:  |       | 411600    |
| Eway Bill No: | 271888472142  | CGST:            | 0.00  | 0.00      |
| EwayBill      |   | SGST:            | 0.00  | 0.00      |
| ValidDat      | 14/01/2025  | IGST:            | 5.00  | 20580.00  |
| e:            |   | Rate Diff:/Qntl: |       | 0.00      |
| eInvoice      | a9231301731a07045a3c00cabd25938f372caaae254888722350f | Other Expense:   |       | 0.00      |
| No:           | 18893345e8d   | Round Off:       |       | 0.00      |
| Ack:          | 122524784125126                                       | Total Amount:    |       | 432180.00 |
|               |   | TCS:             | 0.000 | 0.00      |
|               |   | TCS Net Payable: |       | 432180.00 |

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

Four Lakh Thirty Two Thousand One Hundred and Eighty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory