

NAVKAR TRADERS

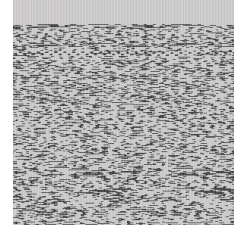
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-1986	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2220	Place Of Supply:	RAIPUR
State:	MAHARASHTRA	State:	CHATTISGAD
State Code:	27		
Buyer, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR, Chhattisgarh, 492001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RAIPUR Chhattisgarh 22AAKCA1724A1ZH 22 AAKCA1724A	Consigned To, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR, CHATTISGAD 493111 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RAIPUR CHATTISGAD 22AAKCA1724A1ZH 22 AAKCA1724A

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: AAKRITI

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04QD7312

To:RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3775.00	1510000

Sale		Freight:	0.00	0.00
Rate:	3775.00 + 0.00 Commission	Taxable Amount:		1510000.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	221955973502	IGST:	5.00	75500.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	11/05/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	a8a55bd796f983d31c0e1fefa604bb78aebf30c2efb6e5b0069e65	Total Amount:		1585500.00
No:	e6a7b46a9a	TCS:	0.000	0.00
Ack:	122526566785140	TCS Net Payable:		1585500.00

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

Fifteen Lakh Eighty Five Thousand Five 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