

NAVKAR TRADERS

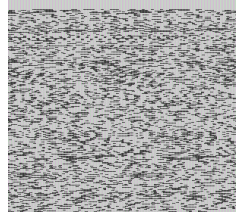
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-1995	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2200	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, SHEETALNATH TRADERS POST OFFICE ROAD RAFIGANJ POST OFFICE ROAD BIHAR 824125, Bihar, 824125 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Bihar 10AJTPJ5083E1ZA 10 AJTPJ5083E	Consigned To, SHEETALNATH TRADERS POST OFFICE ROAD RAFIGANJ POST OFFICE ROAD BIHAR 824125, BIHAR 824143 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD BIHAR 10AJTPJ5083E1ZA 10 AJTPJ5083E

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SHEETALNATHTRA

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04PS6312

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3820.00	764000

Sale Rate:	3820.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		764000.00
Eway Bill No:	261955987138	CGST:	0.00	0.00
EwayBill ValidDat	14/05/2025	SGST:	0.00	0.00
e:		IGST:	5.00	38200.00
eInvoice No:	a6e678abe1de5e68f96dae1129214c67a14dcfe08cc8d76f0167bd12aff9ff4d	Rate Diff:/Qntl:		0.00
Ack:	122526567225593	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		802200.00
		TCS:	0.000	0.00
		TCS Net Payable:		802200.00

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

Eight Lakh Two Thousand Two 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