

NAVKAR TRADERS

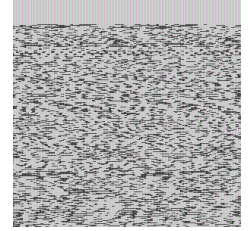
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2013	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2241	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, NEW LAXMI BHANDAR NAWADIH ROAD NAWADIH AURANGABAD, Bihar, 824143 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Bihar 10BRXPG2958J1ZF 10 BRXPG2958J	Consigned To, NEW LAXMI BHANDAR NAWADIH ROAD NAWADIH AURANGABAD, BIHAR 824143 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD BIHAR 10BRXPG2958J1ZF 10 BRXPG2958J

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: NEWLAXMIBHANDAR

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04NZ6910

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3820.00	191000

Sale Rate: 3820.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 221956080281

EwayBill

ValidDat 14/05/2025

e:

eInvoice 5ef618ca6aacdd40325ab72a22639ae12d4ef029b971085c3b1d4

No: 38cc9ba19cf

Ack: 122526570347691

Freight:	0.00	0.00
Taxable Amount:		191000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	9550.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		200550.00
TCS:	0.000	0.00
TCS Net Payable:		200550.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lakh Five Hundred and Fifty 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