



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: | 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: | CHATTISGARH |
| State Code: | 27 | | |
| Buyer, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR, Chhattisgarh, 492001 | | Consigned To, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR, CHATTISGARH 493111 | |
| Bill To: | | Ship To, | |
| City: | RAIPUR | City: | RAIPUR |
| State: | Chhattisgarh | State: | CHATTISGARH |
| Gst NO: | 22AAKCA1724A1ZH | Gst NO: | 22AAKCA1724A1ZH |
| State Code: | 22 | State Code: | 22 |
| PAN No: | AAKCA1724A | PAN No: | AAKCA1724A |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

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

Driver No:
Season:24-25
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 Rate: | 3775.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1510000.00 |
| Eway Bill No: | 221955973502 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 11/05/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 75500.00 |
| eInvoice No: | a8a55bd796f983d31c0e1fefa604bb78aebf30c2efb6e5b0069e65 | Rate Diff./Qntl: | | 0.00 |
| Ack: | 122526566785140 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1585500.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1585500.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory