



# 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:	SB2024-25-20707	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22439	Place Of Supply:	RAIPUR
State:	MAHARASHTRA	State:	CHATTISGAD
State Code:	27		
Buyer, VISHAL TRADERS DUMARTARAI A-83,FIRST FLOOR DUMARTARAI,DUMARTARAI, Chhattisgarh, 492015 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RAIPUR Chhattisgarh 22AZHPS9968B1Z0 22 AZHPS9968B	Consigned To, VISHAL TRADERS DUMARTARAI A-83,FIRST FLOOR DUMARTARAI,DUMARTARAI, CHATTISGAD 493111 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RAIPUR CHATTISGAD 22AZHPS9968B1Z0 22 AZHPS9968B

Mill Name:L21PRABHANIU2  
FSSAI No:  
Ref By: VISHALTRADERS  
Dispatched From:L21PRABHANIU2

Season:24-25  
Lorry No:CG04MD5947

Driver No:  
To:RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3685.00	737000

Sale Rate:	3685.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		737000.00
Eway Bill No:	281909877612	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	20/02/2025	IGST:	5.00	36850.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	ea2ab146af99db2201ba59ce9950b9f74b8599f13cd7775d49195f73b43f5647	Other Expense:		0.00
Ack:	122525337404020	Round Off:		0.00
		Total Amount:		773850.00
		TCS:	0.000	0.00
		TCS Net Payable:		773850.00

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

Seven Lakh Seventy Three Thousand Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory