

NAVKAR TRADERS

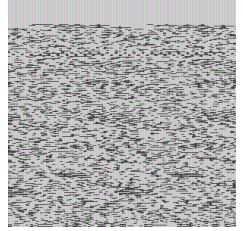
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-1998	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2114	Place Of Supply:	DALTONGANJ
State:	MAHARASHTRA	State:	JHARKHAND
State Code:	27		
Buyer, HANUMAN BHANDAR HANUMAN BHANDAR SHIWALA ROAD, Jharkhand, 822101 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DALTONGANJ Jharkhand 20ACEPG4112D1ZO 20 ACEPG4112D	Consigned To, HANUMAN BHANDAR HANUMAN BHANDAR SHIWALA ROAD, JHARKHAND 822101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DALTONGANJ JHARKHAND 20ACEPG4112D1ZO 20 ACEPG4112D

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: HANUMANBHANDAR

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04NU4294

To:DALTONGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250

Sale Rate:	3775.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1321250.00
Eway Bill No:	251956014573	CGST:	0.00	0.00
EwayBill ValidDate:	13/05/2025	SGST:	0.00	0.00
eInvoice No:	3f1a48e99c9b50adee91749554f708d6be83997ee8302f356584b003c92a7ef8	IGST:	5.00	66062.50
Ack:	122526568123937	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1387313.00
		TCS:	0.000	0.00
		TCS Net Payable:		1387313.00

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

Thirteen Lakh Eighty Seven Thousand Three Hundred and Thirteen 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