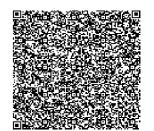


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

VIKRAM TRADERS

City: RAIPUR

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

SB2025-26-9811

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET

Invoice Date: 03/09/2025

A-82 DUMARTARAI RAIPUR

GST: 22ADVPM0950H1ZH

Maharashtra

State: CHATTISGAD

Pan No: ADVPM0950H

Do No:

State Code: 27

10774

Our GST Number: Transport Mode: Road

Date Of Supply:

03/09/2025

Place Of Supply: **RAIPUR**

Consigned To,

VIKRAM TRADERS

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET A-82

27AABHJ9303C1ZM

DUMARTARAI RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22ADVPM0950H1ZH

ADVPM0950H State Code: 22 Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No: L21PRABHANIU2

RefBy **MAHAVEERENT**

Dispatched From: L21PRABHANIU2

22

Driver No:

CG04PM5806

Season:

24-25

CHATTISGAD

To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1347500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282030014222			IGS	ST:	5.00	67375.00
EwayBill ValidDate: 08/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e12b4bda7ba3f82e3262	d92dd2e07f1547;	a025bb160	Oth	er Expense:		0.00
	234f181a8811a61a40db		302000100	Rou	ınd Off:		0.00
ACK:	122528429215009			Tota	al Amount:		1,414,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1414875.00

Lorry No:

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory