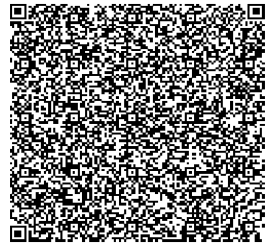




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9945	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10992	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGARH
Buyer, VARDHAMAN TRADING KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD CHHATTISGARH 497001 City: AMBIKAPUR State: CHATTISGARH GST: 22AFSPJ7031H1ZH State Code: 22 Pan No: AFSPJ7031H FSSAI No : TAN No :	Consigned To, VARDHAMAN TRADING KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD CHHATTISGARH 497001 City: AMBIKAPUR State: CHATTISGARH GST: 22AFSPJ7031H1ZH State Code: 22 Pan No: AFSPJ7031H FSSAI No : TAN No :

Mill Name: L21PRABHANIU2 Driver No: 8889076608
FSSAI No :
RefBy AGRASENSUGAR Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: CG17LA6913 To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3850.00	423500.00
Sale Rate:	3850.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	423500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282031412397						IGST:	5.00
EwayBill ValidDate: 11/09/2025						Rate Diff./Qntl:	0.00
Invoice No: dd20eea014ec7684a8bed1637060032f1091d1c406						Other Expense:	0.00
e731cb6b3e67b2b8a742d8						Round Off:	0.00
ACK: 122528467762138						Total Amount:	444,675.00
						TCS %:	0.000
						TCS Net Payable:	444675.00

Bank Details:

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

Four Lac Fourty Four Thousand Six Hundred Seventy Five Only.

Our TanNo 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory