

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

Reverse Charge:

SB2025-26-11016

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State: CHATTISGAD

Pan No: AAFFB6095H

Invoice No: Invoice Date: 22/09/2025

State: Maharashtra

BHAGWAN DAS BHOJRAJ

GST: 22AAFFB6095H1ZJ

GUDIYARI RAIPUR

City: RAIPUR

State Code:

FSSAI No: TAN No:

27

12212

State Code:

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

City: RAIPUR State: CHATTISGAD

Road

22/09/2025

RAIPUR

GST: 22AAFFB6095H1ZJ

AAFFB6095H State Code: 22 Pan No:

FSSAI No:

TAN No: JBPB00090G

Mill Name:

Buver.

MRNBHIMAPATAS

JBPB00090G

FSSAI No:

RefBv **JAISAITRADERS**

Dispatched From: **MRNBHIMAPATAS**

22

Lorry No:

MH18BG4586

Driver No:

Season:

RAIPUR

24-25

CHATTISGAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1170000.00 17011490 300.00 50 3900.00 600 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1170000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242042050171 IGST: 5.00 58500.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 8c3180a23f8404043b175ce3f3a4d589c044b219e21 Round Off: 0.00 f4f06221a3af798f4acca ACK: 122528729073635 **Total Amount:** 1,228,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1228500.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory