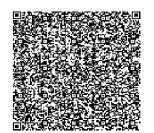


NAVKAR TRADERS

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:

SB2025-26-13074

Invoice Date:

01/11/2025

Maharashtra

Do No: State Code: 14466

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

01/11/2025 **RAIPUR**

Road

CHATTISGAD

State: Buver.

Invoice No:

SRI AGRASEN TRADERS

M L BUSINESS PARK 101, PUNJAB OIL MILL

GALI, RAMSAGAR PARA

City: RAIPUR State: CHATTISGAD

GST: 22ASHPJ7339N1ZD

State Code: Pan No: ASHPJ7339N 22

FSSAI No:

TAN No: JBPR05847C Consigned To,

SRI AGRASEN TRADERS

M L BUSINESS PARK 101, PUNJAB OIL MILL GALI, RAMSAGAR

27AABHJ9303C1ZM

PARA

City: RAIPUR State: CHATTISGAD

GST: 22ASHPJ7339N1ZD

ASHPJ7339N State Code: Pan No: 22

FSSAI No:

TAN No: JBPR05847C

Mill Name: FSSAI No:

RefBy

BCHHATRAPATI

MAAKALI SUGAR

Dispatched From: BCHHATRAPATI

Lorry No:

Driver No:

Season:

RAIPUR

24-25

CG04PC4839 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3810.00	1333500.00
Sale Rate:	3810.00 + 0.00	Freigh					0.00
Grade:	M/30			Tax	able Amount:		1333500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292068343526			IGS	ST:	5.00	66675.00
EwayBill ValidDate: 09/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b4e50390b08c7e0e5c99fa1b2d3a4942ad89f71dfa9f 8aeb51cf2fcb5a375108			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529380134390			Tota	al Amount:		1,400,175.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1400175.00

Bank Details:

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

Fourteen Lac One Hundred Seventy Five 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