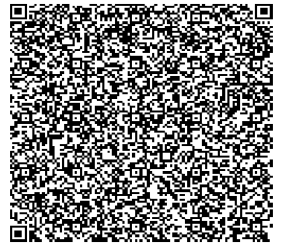




# NAVKAAR TRADERS

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: SB2025-26-8349	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 8957	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL	Consigned To, GIRDHARILAL SATPAL
FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK	FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22ACMPJ5980C1ZP	GST: 22ACMPJ5980C1ZP
State Code: 22 Pan No: ACMPJ5980C	State Code: 22 Pan No: ACMPJ5980C
FSSAI No :	FSSAI No :
TAN No : JBPS04904E	TAN No : JBPS04904E

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy MAHAVEERENT

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: NL01AG3181

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00

Sale Rate: 3855.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1349250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67462.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,416,713.00

TCS %: 0.000 0.00

TCS Net Payable: 1416713.00

Eway Bill No: 232012067450

EwayBill ValidDate: 11/08/2025

ElInvoice No: 58d6e9c602a507aa9fd1cb674ae9c76d9301855cc90  
b02d3c94275b2a73874f2

ACK: 122527998464069

### Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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