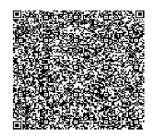


NAVKAR TRADERS

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:

Invoice No: SB2025-26-8209

Invoice Date: 04/08/2025

State:

Maharashtra

Do No: 9119

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 04/08/2025

Place Of Supply:

DURG

27AABHJ9303C1ZM

CHATTISGAD

Buver.

EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX

City: DURG State:

GST: 22acqpr4041j1zg

State Code: Pan No: ACQPR4041J 22

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

INDERCHANDNITIN

Dispatched From: BMALEGAON

Consigned To,

EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX

City: DURG State:

GST: 22acqpr4041j1zg

State Code:

FSSAI No:

Pan No: ACQPR4041J

CHATTISGAD

TAN No:

Driver No: **BMALEGAON**

CHATTISGAD

Season:

Lorry No: CG08AW9271 **DURG** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1351000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242011056621			IGS	ST:	5.00	67550.00
EwayBill ValidDate: 09/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f45da6b25ed39d2a11879e562e9c2b65acc88f4e08c 8f860cab0047f31b3c1b8			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122527970200263			Tota	al Amount:		1,418,550.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory