

## **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:

**BHAGWAN DAS BHOJRAJ** 

GST: 22AAFFB6095H1ZJ

SB2025-26-12858

Invoice Date:

GUDIYARI RAIPUR

City: RAIPUR

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

29/10/2025

Maharashtra

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

State: CHATTISGAD

Pan No: AAFFB6095H

Do No:

14249

State Code: 27

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

29/10/2025

**RAIPUR** 

GST: 22AAFFB6095H1ZJ

AAFFB6095H State Code: 22 Pan No:

FSSAI No:

TAN No: JBPB00090G

Mill Name:

**BCHHATRAPATI** 

JBPB00090G

22

Driver No:

FSSAI No:

RefBy **JAISAITRADERS** 

Dispatched From: BCHHATRAPATI

Lorry No:

MH18BZ0034

Season:

**RAIPUR** 

24-25

**CHATTISGAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3802.00	456240.00
Sale Rate:	3802.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			456240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242065499492			IGS	T:	5.00	22812.00
EwayBill ValidDate: 05/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3b284d6cb03412e26c7b	02f0145f062fe5c	8f6c8d39h	Othe	er Expense:		0.00
Liiivoido ivo.	2aa79fc22036c4320e67	321014010021000	010000000	Rou	nd Off:		0.00
ACK:	122529300745787			Tota	I Amount:		479,052.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479052.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**