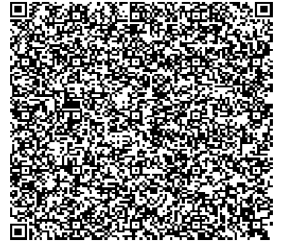




NAVKAAR TRADERS

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: SB2025-26-8190	Transport Mode: Road
Invoice Date: 04/08/2025	Date Of Supply: 04/08/2025
State: Maharashtra	Place Of Supply: RAIPUR CHATTISGAD
Do No: 8834	
State Code: 27	
Buyer, SINGHAL PROVISION STORES MAIN BAZAR City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B	Consigned To, SINGHAL PROVISION STORES MAIN BAZAR City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy AGRASENSUGAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH12NX0907

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00

Sale Rate: 3865.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1159500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57975.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 282010948123

EwayBill ValidDate: 09/08/2025

Invoice No: 775ee39f3a16323aef1e367ebcf45e91704eaa5bc6

795885e185129ca7cb627

ACK: 122527967311277

Total Amount: 1,217,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1217475.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Seventeen Thousand Four Hundred Seventy Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory