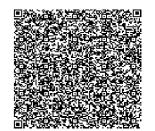


## **NAVKAR TRADERS**

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:

SB2025-26-11859

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

13197

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: BILASPUR

State Code:

FSSAI No:

TAN No:

GST: 22AGIPA6919J1ZI

Driver No:

Road 07/10/2025

**RAGHUBAR DAYAL SUBHASH KUMAR** 

16A ZONE-2 VYAPAR VIHAR

**BILASPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

RAGHUBAR DAYAL SUBHASH KUMAR

16A ZONE-2 VYAPAR VIHAR

City: BILASPUR

GST: 22AGIPA6919J1ZI

State Code: 22

FSSAI No:

TAN No:

State: CHATTISGAD

Pan No: AGIPA6919J

Mill Name: FSSAI No:

RefBy

**BMALEGAON** 

**INDERCHANDNITIN** 

Dispatched From: BMALEGAON

Lorry No: CG08AW8577 Season:

**CHATTISGAD** 

AGIPA6919J

24/25

**BILASPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3848.00	1346800.00
Sale Rate:	3848.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1346800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 282052124497			IGST: 5.		5.00	67340.00
EwayBill ValidDate: 14/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6024fee7435a410c29d470f2e071148c79bac87d5c5 1d34ebc77185f21e36b18			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528991046012			Tota	I Amount:		1,414,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1414140.00

**Bank Details:** 

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

Fourteen Lac Fourteen Thousand One Hundred Fourty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**