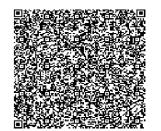


## **NAVKAR TRADERS**

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

8899

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8118

03/08/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

28 CHATHAM LINES

City: ALLAHABAD

GST: 09AAGCN7562H1Z2

**ALLAHABAD** 

03/08/2025

Road

**NRICH NATURALS PRIVATE LIMITED** 

27AABHJ9303C1ZM

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

NRICH NATURALS PRIVATE LIMITED

28 CHATHAM LINES

City: ALLAHABAD

GST: 09AAGCN7562H1Z2

State Code:

9

Pan No: AAGCN7562H

State: UTTARPRADESH

FSSAI No:

TAN No: Mill Name:

FSSAI No:

RefBy **HARIKISHAN** 

Dispatched From: KBHAUSAHAB

**KBHAUSAHAB** 

Lorry No:

MH13DQ4859

Driver No:

Season:

State: UTTARPRADESH

AAGCN7562H

23-24

ALLAHABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3895.00	993225.00
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			993225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272010274757			IGS	T:	5.00	49661.25
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3730fb3278401edf3f3c4660fba04ccfc57eb9cd0de0 a4b3f0172e4d31f1e872			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122527948781314			Tota	I Amount:		1,042,886.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1042886.00

**Bank Details:** 

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

Ten Lac Fourty Two Thousand Eight Hundred Eighty Six 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**