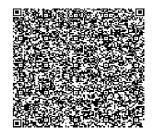


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-6167

11/07/2025

Maharashtra

Do No: State Code:

CHATTISGAD

6895 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

NEW BUS STAND

City: **BEMETARA**

State Code:

FSSAI No:

GST: 22AGXPT5651R1Z9

11/07/2025 Place Of Supply:

SHREE GURUNANAK TRADERS

BEMETARA

Road

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice Date:

SHREE GURUNANAK TRADERS

NEW BUS STAND

City: BEMETARA

GST: 22AGXPT5651R1Z9

State:

State Code:

FSSAI No: TAN No:

O

Pan No: AGXPT5651R

TAN No:

Mill Name:

RefBy

NJAIBHAVANI FSSAI No:

PRAKASHMEHTA

Dispatched From:

NJAIBHAVANI

Lorry No:

CG04PL5912

Driver No:

Season:

To:

CHATTISGAD

AGXPT5651R

24-25

BEMETARA

0.00

0.00

5.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1494000.00 400.00 50 800 3735.00

Sale Rate: 3735.00 + 0.00 Commission

Grade:

Eway Bill No:

ORD S/30 (S2)

261995608400

EwayBill ValidDate: 16/07/2025

Elnvoice No: 1110004124beaac330457711bd42a47fe33d237fa30 b882bcecf214701f8c8eb

ACK: 122527590593279

CGST: SGST:

Taxable Amount:

Freight:

IGST:

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:**

TCS %:

1,568,700.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

0.00

74700.00

1494000.00

TCS Net Payable: 1568700.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Seven Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory