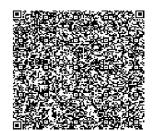


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-9209 Road Invoice Date: 20/08/2025 Date Of Supply: 20/08/2025 Do No: 10148 Place Of Supply: State: Maharashtra State Code: **RAJNANDGAON CHATTISGAD** 27

Buyer, Consigned To,
AGRASEN SUGAR
AGRASEN SUGAR

RAJNANDGAON RAJNANDGAON RAJNANDGAON RAJNANDGAON

City: RAJNANDGAON State: CHATTISGAD City: RAJNANDGAON State: CHATTISGAD

GST: 22BCIPG1506J1Z2 GST: 22BCIPG1506J1Z2

State Code: 22 Pan No: BCIPG1506J State Code: 22 Pan No: BCIPG1506J

FSSAI No:

TAN No:

TAN No:

Mill Name: L21PRABHANIU2 Driver No: 7024532577

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FSSAI No:

RefBy AGRASENSUGAR Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: CG07BC8855 To: RAJNANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3898.00	136430.00
Sale Rate:	3898.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			136430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252020597127			IGS	T:	5.00	6821.50
EwayBill ValidDate: 24/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a32a13c779d32fc94758ad60b4f3b686812090b615c a1fabf47614af01e18e50			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528199301335			Tota	I Amount:		143,252.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		143252.00

Bank Details:

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

One Lac Fourty Three Thousand Two Hundred Fifty Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**