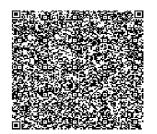


NAVKAR TRADERS

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

6262

27



TAX INVOICE

Reverse Charge:

SB2025-26-5625

02/07/2025

Maharashtra

Do No: State Code: Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

City: BILASPUR

State Code:

FSSAI No:

TAN No:

GST: 22AGIPA6919J1ZI

BILASPUR

RAGHUBAR DAYAL SUBHASH KUMAR

16A ZONE-2 VYAPAR VIHAR

Road

02/07/2025

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

RAGHUBAR DAYAL SUBHASH KUMAR

16A ZONE-2 VYAPAR VIHAR

City: BILASPUR

GST: 22AGIPA6919J1ZI

State Code:

FSSAI No: TAN No:

22

Pan No: AGIPA6919J

State: CHATTISGAD

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

SWASTIKSALES

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PQ5330

Driver No:

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	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211990026037				IGST: 5.00		5.00	65450.00
EwayBill ValidDate: 07/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	7500aa383001efe54cef1dc811103e6cd6f7abd662ce			Othe	er Expense:		0.00
3428270f3d8c23fedcec				Rou	nd Off:		0.00
ACK:	122527438209782			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory