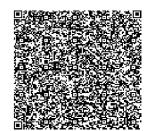


NAVKAR TRADERS

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:

SB2025-26-10176

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

State Code:

Do No: 11223 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **JAGDAMBA SALES**

State Code:

FSSAI No:

TAN No:

Lorry No:

Place Of Supply:

10/09/2025 **JAGDALPUR**

Road

JAGDAMBA SALES 1 . PT DINDAYAL WARD

27AABHJ9303C1ZM

Pan No:

CHATTISGAD

State: Buver.

JAGDAMBA SALES

JAGDAMBA SALES 1. PT DINDAYAL WARD

City: JAGDALPUR GST: 22AGRPT7630G1Z3

State Code:

Pan No: AGRPT7630G

FSSAI No:

TAN No:

22

State: CHATTISGAD

Mill Name:

L21PRABHANIU2 FSSAI No:

RefBy

JEETP

Dispatched From: L21PRABHANIU2

Driver No:

City: JAGDALPUR

GST: 22AGRPT7630G1Z3

CG04PM8611

Season: To:

State: CHATTISGAD

AGRPT7630G

24-25 **JAGDALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1351000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212033901496			IGS	Т:	5.00	67550.00
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3b7a6444834ca323abf20eaf07080303eda9668f2b1 0cf826c61d84d799950b8			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528532487153			Tota	l Amount:		1,418,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory