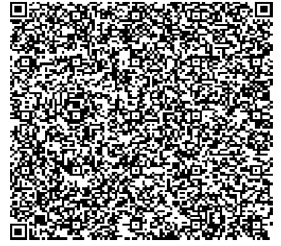




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9125	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10104	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK City: RAIPUR State: CHATTISGAD GST: 22ACMPJ5980C1ZP State Code: 22 Pan No: ACMPJ5980C FSSAI No : TAN No : JBPS04904E	Consigned To, GIRDHARILAL SATPAL FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK City: RAIPUR State: CHATTISGAD GST: 22ACMPJ5980C1ZP State Code: 22 Pan No: ACMPJ5980C FSSAI No : TAN No : JBPS04904E

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy:INDERCHANDNITIN Season: 24-25  
Dispatched From: JGANGMAI Lorry No: CG12S5900 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3920.00	1332800.00
Sale Rate:	3920.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1332800.00
						CGST:	0.00
						SGST:	0.00
						IGST:	66640.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 252019897294						Total Amount:	1,399,440.00
EwayBill ValidDate: 23/08/2025						TCS %:	0.000
Invoice No: 91a02891ec198500e62448d7e77babbef98af44497f a85aa2229a7bef3610e3						TCS Net Payable:	1399440.00
ACK: 122528182852521							

### Bank Details:

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

Thirteen Lac Ninty Nine Thousand Four Hundred Fourty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory