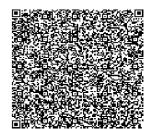


## **NAVKAR TRADERS**

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:

NO

SB2025-26-8183

04/08/2025

Maharashtra

Do No:

State: MAHARASHTRA

State Code: 27

9172

Our GST Number: Transport Mode: Date Of Supply:

Road

04/08/2025

**RAIPUR** 

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

**LAL SAI ENTERPRISES** 

FLAT NO 1 SILVER SPRINGS HOTGI ROAD

City: SOLAPUR GST: 27QKGPS4920F1ZN

State Code: 27 Pan No: QKGPS4920F

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

**BHAGWAN DAS BHOJRAJ** 

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

27AABHJ9303C1ZM

GUDIYARI RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22AAFFB6095H1ZJ

State Code: 22

Driver No:

MH18AA9006

AAFFB6095H Pan No:

FSSAI No:

TAN No: JBPB00090G

Mill Name: FSSAI No:

RefBy

**SJARANDESH** 

**SAGARSUGAR** 

Dispatched From: SJARANDESH

Lorry No:

Season:

24-25

To: **RAIPUR** 

			Packing(kg)	Bags	Rate	Value
	17011490	230.00	50	460	3850.00	885500.00
Sale Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			885500.00
			CGS	ST:	2.50	22137.50
			SGS	ST:	2.50	22137.50
82010908073			IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/08/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 80090104f7d887ed946298f4ea0fa07c7dacc1e61b1 a75e6e164941be3c0d0f7			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122527966207913			Tota	l Amount:		929,775.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		929775.00
	82010908073 e: 10/08/2025 0090104f7d887ed9462975e6e164941be3c0d0f	850.00 + 0.00 Commission UPER S/30 (S1)  82010908073 e: 10/08/2025  0090104f7d887ed946298f4ea0fa07c7dar 75e6e164941be3c0d0f7	850.00 + 0.00 Commission EUPER S/30 (S1)  82010908073 e: 10/08/2025  0090104f7d887ed946298f4ea0fa07c7dacc1e61b1 75e6e164941be3c0d0f7	850.00 + 0.00 Commission Frei SUPER S/30 (S1)  82010908073 Frei Frei Frei Frei Frei Frei Frei Frei	850.00 + 0.00 Commission  #UPER S/30 (S1)  #EXAMPLE A MOUNT:  ## CGST:  ## SGST:  ## SGST:  ## SGST:  ## SGST:  ## SGST:  ## 10/08/2025  ## Rate Diff:/Qntl:  ## OUTER S/30 (S1)  ## OUTER S/30 (S1)  ## CGST:  ## SGST:  ## OUTER S/30 (S1)  ## OUTER	850.00 + 0.00 Commission  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  82010908073  E: 10/08/2025  Rate Diff:/Qntl:  0090104f7d887ed946298f4ea0fa07c7dacc1e61b1  75e6e164941be3c0d0f7  22527966207913  Freight:  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Seven Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**