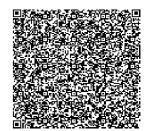


## **NAVKAR TRADERS**

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

11244

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10124

09/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **AGRASEN SUGAR**  Road

Date Of Supply: Place Of Supply:

City: RAJNANDGAON

GST: 22BCIPG1506J1Z2

09/09/2025

**RAJNANDGAON** 

State:

Pan No:

27AABHJ9303C1ZM

**CHATTISGAD** 

State: Buver.

Invoice No:

Invoice Date:

**AGRASEN SUGAR** 

RAJNANDGAON RAJNANDGAON

City: RAJNANDGAON

GST: 22BCIPG1506J1Z2

State Code: FSSAI No: TAN No:

Mill Name:

22

Pan No: BCIPG1506J

State: CHATTISGAD

TAN No:

State Code:

FSSAI No:

Driver No:

RAJNANDGAON RAJNANDGAON

9691165853

Season:

**CHATTISGAD** 

BCIPG1506J

24-25

FSSAI No: RefBy

**AGRASENSUGAR** 

L21PRABHANIU2

Dispatched From: L21PRABHANIU2

Lorry No:

CG08AY7222

To:

**RAJNANDGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3898.00	175410.00
Sale Rate:	3898.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			175410.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202033484808			IGS	T:	5.00	8770.50
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78cea0046c9c68174e14	.hfh7d8f31e1d500	)0365aeee	Othe	er Expense:		0.00
	160d8be20fac20dd5dae7			Rou	nd Off:		0.50
ACK:	122528522656046			Tota	I Amount:		184,181.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184181.00

**Bank Details:** 

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

One Lac Eighty Four Thousand One Hundred Eighty One 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**