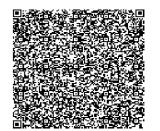


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9195

20/08/2025

Maharashtra

State Code:

Do No: 10189

27

Date Of Supply: Place Of Supply: Consigned To,

SHRI RAM TRADERS

City: AMBIKAPUR

State Code:

FSSAI No:

GST: 22ACVFS2289L1ZD

Our GST Number:

Transport Mode:

RAM MANDIR ROAD AMBIKAPUR

20/08/2025 **AMBIKAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

SHRI RAM TRADERS

RAM MANDIR ROAD AMBIKAPUR

City: AMBIKAPUR GST: 22ACVFS2289L1ZD

State Code: 22

FSSAI No:

TAN No:

State:

Pan No: ACVFS2289L

CHATTISGAD

TAN No:

Mill Name:

RefBy

FSSAI No:

INDERCHANDNITIN

JGANGMAI

Dispatched From: **JGANGMAI** Lorry No:

CG07CU8177

Driver No:

Season:

CHATTISGAD

ACVFS2289L

24-25 **AMBIKAPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1372000.00 350.00 50 700 3920.00 Sale Rate: 3920.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1372000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272020434156 68600.00 IGST: 5.00 EwayBill ValidDate: 26/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21c547dc0d0aac949e74487feefeeae24e758e5355c Round Off: 0.00 2366c76cde576ca020d00 ACK: 122528195051380 **Total Amount:** 1,440,600.00 TCS %: 0.000 0.00 TCS Net Payable: 1440600.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory