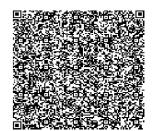


NAVKAR TRADERS

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

SB2025-26-8014

Invoice Date: 02/08/2025

Maharashtra

Do No:

State Code:

8801

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/08/2025 **RAIPUR**

27AABHJ9303C1ZM

CHATTISGAD

State: Buver.

Invoice No:

MAHAVEER ENTERPRISES

NEAR SHUBHAM PROVISION, PADAV BESIDES NEW

TALAB, GUDHIYARI, RAIPUR

City: RAIPUR State: CHATTISGAD

GST: 22AOOPP5649A1ZY

State Code: 22 Pan No: AOOPP5649A

FSSAI No: TAN No:

Mill Name:

L21PRABHANIU2

FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: L21PRABHANIU2

Place Of Supply:

Consigned To,

MAHAVEER ENTERPRISES

NEAR SHUBHAM PROVISION, PADAV BESIDES NEW

TALAB, GUDHIYARI, RAIPUR

RAIPUR State: CHATTISGAD

GST: 22AOOPP5649A1ZY

Pan No: AOOPP5649A State Code: 22

FSSAI No:

TAN No:

Driver No:

CG04PS6712

24-25

To: **RAIPUR**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3870.00	1548000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1548000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252009747871			IGS	T:	5.00	77400.00
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a7046ccd15150d6ba7c0aab008ba53fb947484c62 47a06e4ed2c1d4a5ca2dc4 122527934582053			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,625,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1625400.00

Lorry No:

Bank Details:

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

Sixteen Lac Twenty Five Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory