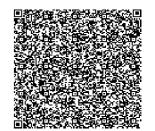


NAVKAR TRADERS

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

14345



TAX INVOICE

Reverse Charge:

SB2025-26-13019

Invoice Date: 31/10/2025

State: Maharashtra

Do No:

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To, **TULSYAN TRADERS**

City: RAIPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

22/B - 306, BALAJI GARDEN

GST: 22AALHM5788C1Z2

Date Of Supply: 31/10/2025

Place Of Supply: **RAIPUR CHATTISGAD**

27AABHJ9303C1ZM

State:

Pan No:

Buver.

Invoice No:

TULSYAN TRADERS

22/B - 306, BALAJI GARDEN

City: RAIPUR State:

GST: 22AALHM5788C1Z2

State Code: Pan No: AALHM5788C 22

FSSAI No: TAN No:

CHATTISGAD

Mill Name:

RefBy

KSANGALI

FSSAI No:

SWASTIKSALES

Dispatched From: KSANGALI

Driver No:

CG04QG7055

Season:

24-25

RAIPUR To:

CHATTISGAD

AALHM5788C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3793.00	758600.00
Sale Rate:	3793.00 + 0.00			Fre		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			758600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242067494284			IGS	T:	5.00	37930.00
EwayBill ValidDate: 07/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4e4088dca8f4d8e30e65d5abb58539a03b4cb9297f9 0567a2e46c834219d8104			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529354429402			Tota	I Amount:		796,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		796530.00

Bank Details:

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

Seven Lac Ninty Six Thousand Five Hundred Thirty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory