

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:

VARDHAMAN TRADING

CHHATTISGARH 497001

GST: 22AFSPJ7031H1ZH

City: AMBIKAPUR

Invoice No:

State:

Buver.

NO

SB2025-26-9861

Invoice Date: 04/09/2025

22

Maharashtra

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD

Do No:

State: CHATTISGAD

Pan No: AFSPJ7031H

10790

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VARDHAMAN TRADING

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD CHHATTISGARH

27AABHJ9303C1ZM

Road

04/09/2025

AMBIKAPUR

497001

City: AMBIKAPUR State: CHATTISGAD

GST: 22AFSPJ7031H1ZH

AFSPJ7031H State Code: 22 Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

State Code:

FSSAI No: TAN No:

L21PRABHANIU2

FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: L21PRABHANIU2

Driver No:

CG08AX0171

Season:

24-25

To: **AMBIKAPUR**

CHATTISGAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3850.00 | 1617000.00 |
| Sale Rate: | 3850.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1617000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 292030633330 | | | IGS | T: | 5.00 | 80850.00 |
| EwayBill ValidDate: 10/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 817957ff95ef18fa3e4eb93baf72d06b4a10fba7a1cb0 45028fc6f7daac3ae88 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528446383820 | | | Tota | I Amount: | | 1,697,850.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1697850.00 |

Bank Details:

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

Sixteen Lac Ninty Seven Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory