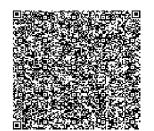


## **NAVKAR TRADERS**

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:

SB2025-26-10441

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

State Code:

Do No:

11593

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/09/2025

**RAIPUR** 

Road

**CHATTISGAD** 

State: Buver.

**GIRDHARILAL SATPAL** 

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA

**CHOWK** 

City: RAIPUR State: CHATTISGAD

GST: 22ACMPJ5980C1ZP

State Code: Pan No: ACMPJ5980C 22

FSSAI No:

TAN No: JBPS04904E Consigned To,

**GIRDHARILAL SATPAL** 

FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK

27AABHJ9303C1ZM

**RAIPUR** State: CHATTISGAD GST: 22ACMPJ5980C1ZP

State Code: 22

Driver No:

ACMPJ5980C Pan No:

FSSAI No:

TAN No: JBPS04904E

Mill Name: FSSAI No: L21PRABHANIU2

RefBv **MAHAVEERENT** 

Dispatched From: L21PRABHANIU2 Lorry No:

CG04LR8352

Season:

**RAIPUR** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 751725.00 17011490 195.00 50 3855.00 390 Sale Rate: 3855.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 751725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282036500428 IGST: 5.00 37586.25 **EwayBill ValidDate:** 18/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** b1a94b3578d3dd9ae3a36223e2a02ffa70acaeccf4e **Round Off:** -0.25 6eac2db4b43dbb13796cc ACK: 122528594194844 **Total Amount:** 789,311.00 **TCS** %: 0.000 0.00 TCS Net Payable: 789311.00

**Bank Details:** 

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

Seven Lac Eighty Nine Thousand Three Hundred Eleven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**