

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

10789

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9812

Invoice Date: 03/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

03/09/2025

Road

AMBIKAPUR

27AABHJ9303C1ZM

CHATTISGAD

State: Buver.

Invoice No:

VARDHAMAN TRADING

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD

CHHATTISGARH 497001

City: AMBIKAPUR State: CHATTISGAD

GST: 22AFSPJ7031H1ZH

State Code: 22 Pan No: AFSPJ7031H

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

VARDHAMAN TRADING

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD CHHATTISGARH

497001

City: **AMBIKAPUR** State: CHATTISGAD

GST: 22AFSPJ7031H1ZH

State Code: 22

AFSPJ7031H Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

L21PRABHANIU2

FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: L21PRABHANIU2

Driver No:

CG04QL4789

Season:

To:

24-25

AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3850.00	1597750.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1597750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222030016978			IGS	ST:	5.00	79887.50
EwayBill ValidDate: 09/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0e4af75f13af46853223d30577652b64e1e56184541 1cfb80a4babbe6e0be3ab			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528429305463			Tota	al Amount:		1,677,638.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1677638.00

Bank Details:

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

Sixteen Lac Seventy Seven Thousand Six Hundred Thirty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory