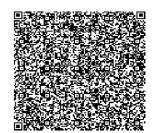


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-7956

01/08/2025

Maharashtra

Do No:

State:

State Code: 27

8811

Our GST Number: Transport Mode: Road

Consigned To,

Date Of Supply: 01/08/2025

Place Of Supply:

City: BILASPUR

**SHRIDHARA TRADERS** 

GST: 22ALAPM7209C1ZP

22

**BILASPUR** 

27AABHJ9303C1ZM

MULKRAJ COMPLEX SHOP NO 11, VYAPAR VIHAR, BILASPUR

State: CHATTISGAD

Pan No: ALAPM7209C

**CHATTISGAD** 

Buver.

Invoice No:

Invoice Date:

**SHRIDHARA TRADERS** 

MULKRAJ COMPLEX SHOP NO 11, VYAPAR

VIHAR, BILASPUR

City: BILASPUR State: CHATTISGAD

GST: 22ALAPM7209C1ZP

State Code: 22 Pan No: ALAPM7209C

**BCHHATRAPATI** 

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: BCHHATRAPATI

Lorry No:

State Code:

FSSAI No:

TAN No:

CG08AU1012

Season: 24-25

**BILASPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1342250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292009240385			IGS	T:	5.00	67112.50
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	79798426f9fb7b33492e64fc57c1ff67ef5375db5728e b218b34fb75d539bb79			Othe	er Expense:		0.00
Emirolog ito.				Round Off:			0.50
ACK:	122527920089434			Tota	l Amount:		1,409,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409363.00

**Bank Details:** 

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

## Fourteen Lac Nine Thousand Three Hundred Sixty Three 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**