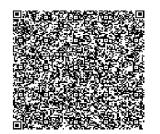


NAVKAR TRADERS

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:

SHREE GANESH TRADERS

GST: 22BJHPA8135R2ZY

NO

SB2025-26-6148

Invoice Date:

B-91, DUMARTARAI

City: RAIPUR

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

11/07/2025

Maharashtra

SARDAR VALLABH BHAI PATEL WHOLESALE MARKET

State: CHATTISGAD

Pan No: BJHPA8135R

Do No: 6850 27

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE GANESH TRADERS

SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-91,

27AABHJ9303C1ZM

DUMARTARAI

City: RAIPUR State: CHATTISGAD

Road

11/07/2025

RAIPUR

GST: 22BJHPA8135R2ZY

BJHPA8135R State Code: Pan No: 22

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI

22

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PQ5332

Driver No:

Season:

To:

RAIPUR

24-25

CHATTISGAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3735.00	971100.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			971100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251995573220			IGS	T:	5.00	48555.00
EwayBill ValidDate: 16/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	01cc094055e692d73418d1f5a468f8d9e5d89566a55 87f4e322b16bf144b4325			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527589689729			Tota	I Amount:		1,019,655.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1019655.00

Bank Details:

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

Ten Lac Ninteen Thousand Six Hundred Fifty Five 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