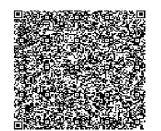


NAVKAR TRADERS

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:

SB2025-26-9113

19/08/2025

Maharashtra

Do No:

State Code: 27

10083

Our GST Number: Transport Mode:

Date Of Supply:

19/08/2025

KORBA

Road

CHATTISGAD

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

ROOPESH AGENCIES

ROOPESH AGENCIES DARRI ROAD KORBA KORBA,

CHHATTISGARH 495677

City: KORBA State: CHATTISGAD

GST: 22AAHFR8788B1Z1

State Code: 22 Pan No: AAHFR8788B

FSSAI No:

TAN No:

Place Of Supply: Consigned To,

ROOPESH AGENCIES

ROOPESH AGENCIES DARRI ROAD KORBA KORBA,

CHHATTISGARH 495677

City: KORBA State: CHATTISGAD

GST: 22AAHFR8788B1Z1

Pan No: AAHFR8788B State Code: 22

FSSAI No:

TAN No:

Lorry No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy MAAKALI SUGAR

Dispatched From: JGANGMAI

Driver No:

CG04PQ5330

9631667715

Season: 24-25

To: **KORBA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3920.00	1372000.00
Sale Rate:	3920.00 + 0.00 Commission			Fi	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1372000.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	252019818550			IG	ST:	5.00	68600.00
EwayBill ValidDate: 25/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c2299d0b6ea7dfe578b5	894f67c65	Ot	her Expense:		0.00	
	3aa2025b42ccdffc4c39f	0.24704004000		Ro	ound Off:		0.00
ACK:	122528180432961			To	tal Amount:		1,440,600.00
				TO	S %:	0.000	0.00
				TO	S Net Payable:		1440600.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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