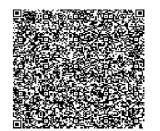


NAVKAR TRADERS

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

10108

27



TAX INVOICE

Reverse Charge:

SB2025-26-9115

Invoice Date: 19/08/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode:

Road

Date Of Supply:

19/08/2025

27AABHJ9303C1ZM

Place Of Supply:

DURG

CHATTISGAD

State: Buver.

Invoice No:

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: 22 Pan No: AEMPV4763K

FSSAI No: TAN No:

Consigned To,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

DURG

City: **DURG** State: CHATTISGAD

GST: 22AEMPV4763K1ZX

AEMPV4763K State Code: Pan No: 22

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

JGANGMAI

INDERCHANDNITIN

Dispatched From: JGANGMAI

Driver No:

CG07CU8577

Season:

24-25

DURG

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 ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1372000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242019820271			IGS	T:	5.00	68600.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a553a437fa6f48352b61d3562220aac7369b95a91ef de99b8991e16c5b2ec0c1				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528180492112			Tota	I Amount:		1,440,600.00
				TCS	%:	0.000	0.00
				TCS	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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory