

## **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

14364

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-13020

Invoice No: Invoice Date:

31/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/10/2025 Place Of Supply:

**RAIPUR CHATTISGAD** 

State: Buver.

**BANSAL TRADING COMPANY** 

SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24

TEMRI ROAD DUMARTRAI

City: RAIPUR State: CHATTISGAD

GST: 22ACOPA2944D1Z4

State Code: 22 Pan No: ACOPA2944D

FSSAI No:

TAN No:

Consigned To,

**BANSAL TRADING COMPANY** 

SADAR VALLABH BHAI PATEL WHOLESALE MARKET C-24 TEMRI

27AABHJ9303C1ZM

ROAD DUMARTRAI

City: **RAIPUR** State: CHATTISGAD

GST: 22ACOPA2944D1Z4

ACOPA2944D State Code: 22 Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**KSANGALI** 

**SWASTIKSALES** 

Dispatched From:

**KSANGALI** 

Lorry No:

CG04QG7055

Driver No:

Season:

To:

**RAIPUR** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 758600.00 17011490 200.00 50 3793.00 400 Sale Rate: 3793.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 758600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252067494612 IGST: 5.00 37930.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 07/11/2025 0.00 Other Expense: 0.00 **Elnvoice No:** f6ba4866fa06859e557cccd90b97e682c90293749cb **Round Off:** 0.00 a083bca8dc5c10a4b3b78 ACK: 122529354438428 **Total Amount:** 796,530.00 **TCS** %: 0.000 0.00 TCS Net Payable: 796530.00

**Bank Details:** 

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

Seven Lac Ninty Six Thousand Five Hundred Thirty 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**