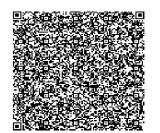


NAVKAR TRADERS

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

8913

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8167

Invoice Date: 04/08/2025

Maharashtra

Do No: State Code: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

VIKRAM TRADERS

DUMARTARAI RAIPUR

Driver No:

CG04PS7040

GST: 22ADVPM0950H1ZH

22

Place Of Supply:

Consigned To,

City: RAIPUR

State Code:

FSSAI No:

Our GST Number:

04/08/2025

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET A-82

Pan No:

RAIPUR

CHATTISGAD

State: Buver.

Invoice No:

VIKRAM TRADERS

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET

A-82 DUMARTARAI RAIPUR

City: RAIPUR

GST: 22ADVPM0950H1ZH

State Code: 22

FSSAI No:

TAN No:

State: CHATTISGAD

Pan No: ADVPM0950H

TAN No: L21PRABHANIU2

Mill Name:

FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: L21PRABHANIU2

Lorry No:

Season:

State: CHATTISGAD

24-25

To: **RAIPUR**

ADVPM0950H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272010770396			IGS	Т:	5.00	67462.50
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2587856f6e41133fa2117f2f499fa1629da6e4bf90be			Othe	er Expense:		0.00
	4c40afb5550bec299a2		Rou	nd Off:		0.50	
ACK:	122527961975985			Tota	l Amount:		1,416,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1416713.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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