

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

9245

27

TAX INVOICE

Reverse Charge:

NO

SB2025-26-8296

Invoice No: Invoice Date:

05/08/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **JAGDAMBA SALES**

State Code:

FSSAI No:

Our GST Number:

Road

05/08/2025 **JAGDALPUR**

JAGDAMBA SALES 1. PT DINDAYAL WARD

27AABHJ9303C1ZM

Pan No:

CHATTISGAD

State: Buver.

LAL SAI ENTERPRISES

FLAT NO 1 SILVER SPRINGS HOTGI ROAD

GST: 27QKGPS4920F1ZN

State Code: 27

FSSAI No: TAN No:

City: SOLAPUR

State:

Pan No: QKGPS4920F

MAHARASHTRA

TAN No: **SJARANDESH**

Mill Name:

FSSAI No:

RefBy

SAGARSUGAR

Dispatched From: SJARANDESH

Lorry No:

CG19BP7967

Driver No:

JAGDALPUR

GST: 22AGRPT7630G1Z3

Season:

AGRPT7630G

State: CHATTISGAD

24-25 **JAGDALPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1155000.00 300.00 50 600 3850.00 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1155000.00 CGST: 2.50 28875.00 28875.00 SGST: 2.50 **Eway Bill No:** 212011584660 0.00 IGST: 0.00 EwayBill ValidDate: 11/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 72c5559a55a46989679645df18dfe7de95067ebeeb4 Round Off: 0.00 7c94c245c439c0aca2c2c ACK: 122527985495908 **Total Amount:** 1,212,750.00 TCS %: 0.000 0.00 TCS Net Payable: 1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory