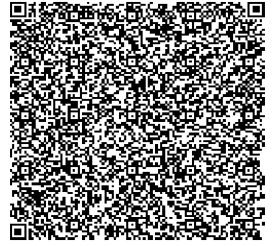




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10440	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11589	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL	Consigned To, GIRDHARILAL SATPAL
FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK	FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22ACMPJ5980C1ZP	GST: 22ACMPJ5980C1ZP
State Code: 22 Pan No: ACMPJ5980C	State Code: 22 Pan No: ACMPJ5980C
FSSAI No :	FSSAI No :
TAN No : JBPS04904E	TAN No : JBPS04904E

Mill Name: L21PRABHANIU2
FSSAI No :

Driver No:

RefBy MAHAVEERENT

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04LR8352

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3855.00	790275.00

Sale Rate: 3855.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 790275.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 39513.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 829,789.00

TCS %: 0.000 0.00

TCS Net Payable: 829789.00

Eway Bill No: 202036499234

EwayBill ValidDate: 18/09/2025

Invoice No: f6cd5fca00ffc57f794f126156a2db5899561b1165820
f19513b753e9f34c4c1

ACK: 122528594169477

Bank Details:

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

Eight Lac Twenty Nine Thousand Seven Hundred Eighty Nine Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory