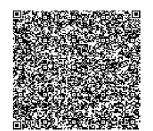


NAVKAR TRADERS

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

11217

27



TAX INVOICE

Reverse Charge:

SB2025-26-10181

Invoice Date: 10/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/09/2025

Place Of Supply:

SONARPAL

27AABHJ9303C1ZM

CHATTISGAD

Buver.

Invoice No:

JEET PROVISION STORES

MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK

City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR

State Code: Pan No: ARGPB7985G 22

FSSAI No:

TAN No:

Consigned To,

JEET PROVISION STORES

MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK

GST: 22ARGPB7985G1ZR

State Code:

City: SONARPAL

Pan No: ARGPB7985G

State: CHATTISGAD

FSSAI No:

TAN No:

Mill Name:

L21PRABHANIU2

FSSAI No: RefBy

JEETP

Dispatched From: L21PRABHANIU2

Lorry No:

CG04PM2911

Driver No:

Season:

To:

24-25 SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3860.00	1351000.00
Sale Rate:	3860.00 + 0.00 Freight:						0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1351000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212033961854			IGS	T:	5.00	67550.00
EwayBill ValidDate: 15/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bab4e496ebac4ab9dcdb01ed875aa889413ed9ec6 810738f298ef73a3825b4b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528534280688			Tota	Il Amount:		1,418,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1418550.00

Bank Details:

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

Fourteen Lac Eighteen Thousand Five 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory