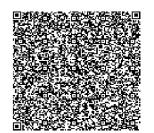


NAVKAR TRADERS

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

11000

27



TAX INVOICE

Reverse Charge:

SB2025-26-9944

Invoice Date: 05/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/09/2025

Place Of Supply:

MALVIYA

CHATTISGAD

Buver.

Invoice No:

AMRAVATI ENTERPRISES

CHHATTISGARH 492001

City: MALVIYA

GST: 22acepa5169j1zu

State Code: 0

Pan No: ACEPA5169J

State: CHATTISGAD

FSSAI No:

TAN No: Mill Name:

L21PRABHANIU2

FSSAI No: RefBy

AGRASENSUGAR

Dispatched From: L21PRABHANIU2

Consigned To,

AMRAVATI ENTERPRISES

CHHATTISGARH 492001

City: MALVIYA

GST: 22acepa5169j1zu

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

CG17LA6913

Season:

State:

Pan No:

24-25

MALVIYA To:

CHATTISGAD

ACEPA5169J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1155000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242031412212			IGS	T:	5.00	57750.00
EwayBill ValidDate: 10/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	e8fdcd89286d5dea89c0	0448276cch2887	e35215hd	Othe	er Expense:		0.00
	373315854740434759af51			Rou	nd Off:		0.00
ACK:	122528467758427			Tota	I 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory