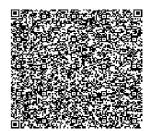


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8318

05/08/2025

Maharashtra

Do No: State Code: 9033

27

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

City: RAIPUR

Road

Date Of Supply: 05/08/2025 Place Of Supply:

RAMANI ENTERPRISES

GST: 22AAQFR8546N1ZF

22

RAIPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

RAMANI ENTERPRISES

MAIN BAZAR

City: RAIPUR

GST: 22AAQFR8546N1ZF

State:

State Code:

FSSAI No: TAN No:

Mill Name:

22

Pan No: AAQFR8546N

CHATTISGAD

FSSAI No:

TAN No:

State Code:

Driver No:

9340813755

CHATTISGAD

Season:

To:

AAQFR8546N

24-25

FSSAI No: RefBy

MAHAVEERENT

L21PRABHANIU2

Dispatched From: L21PRABHANIU2 Lorry No:

NL01AJ4308

RAIPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1354500.00 350.00 50 700 3870.00 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1354500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202011656010 67725.00 IGST: 5.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13755d2e13a7045b4bd651c771b3dbebb4d8ff9d310 Round Off: 0.00 1b1894b95114dbf6f8024 ACK: 122527987551299 **Total Amount:** 1,422,225.00 TCS %: 0.000 0.00 TCS Net Payable: 1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory