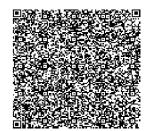


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

**VARDHAMAN TRADING** 

CHHATTISGARH 497001

GST: 22AFSPJ7031H1ZH

City: AMBIKAPUR

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-9830

04/09/2025

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD

Maharashtra

Do No: State Code:

State: CHATTISGAD

Pan No: AFSPJ7031H

10788 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VARDHAMAN TRADING** 

KHARSIYA ROAD AMBIKAPUR KHARSIYA ROAD CHHATTISGARH

27AABHJ9303C1ZM

Road

04/09/2025

**AMBIKAPUR** 

497001

City: **AMBIKAPUR** State: CHATTISGAD

GST: 22AFSPJ7031H1ZH

AFSPJ7031H State Code: 22 Pan No:

FSSAI No: TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

L21PRABHANIU2

FSSAI No:

RefBy **AGRASENSUGAR** 

Dispatched From: L21PRABHANIU2

22

Driver No:

NL01AG3181

Season:

24-25

**CHATTISGAD** 

To: **AMBIKAPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3850.00	1597750.00
3850.00 + 0.00		Freight:				0.00
ORD S/30 (S2)			Taxable Amount:			1597750.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
292030452326			IGS	T:	5.00	79887.50
EwayBill ValidDate: 10/09/2025			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 3756857cbed8b4acb26e00a78b7c61833825c03			Oth	er Expense:		0.00
		20000002	Rou	nd Off:		0.50
122528441319167			Tota	I Amount:		1,677,638.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1677638.00
	3850.00 + 0.00 ORD S/30 (S2)  292030452326 Pate: 10/09/2025 3756857cbed8b4acb26ee000e5ab8adf6e2c567ce	17011490  3850.00 + 0.00 ORD S/30 (S2)  292030452326 Pate: 10/09/2025  3756857cbed8b4acb26e00a78b7c618338 e000e5ab8adf6e2c567ce0	17011490 415.00  3850.00 + 0.00 ORD S/30 (S2)  292030452326 Pate: 10/09/2025  3756857cbed8b4acb26e00a78b7c61833825c03e82 e000e5ab8adf6e2c567ce0	17011490 415.00 50  3850.00 + 0.00 Fre ORD S/30 (S2) Tax  CG3  292030452326 IGS Pate: 10/09/2025 Rate  3756857cbed8b4acb26e00a78b7c61833825c03e82 e000e5ab8adf6e2c567ce0 122528441319167 Tota	17011490 415.00 50 830  3850.00 + 0.00 Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 292030452326 IGST: Rate 10/09/2025 Rate Diff:/Qntl: 3756857cbed8b4acb26e00a78b7c61833825c03e82 e000e5ab8adf6e2c567ce0 122528441319167 Total Amount: TCS %:	17011490 415.00 50 830 3850.00  3850.00 + 0.00 ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 292030452326 IGST: 5.00 Pate: 10/09/2025 Rate Diff:/Qntl: 3756857cbed8b4acb26e00a78b7c61833825c03e82 e000e5ab8adf6e2c567ce0 122528441319167 Total Amount:

Lorry No:

**Bank Details:** 

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

Sixteen Lac Seventy Seven Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**