

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

11554



TAX INVOICE

NO Reverse Charge:

VIKRAM TRADERS

Invoice No:

Buver.

SB2025-26-10409

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET

Invoice Date: 13/09/2025

A-82 DUMARTARAI RAIPUR

GST: 22ADVPM0950H1ZH

State: Maharashtra

State: CHATTISGAD

Pan No: ADVPM0950H

State Code: 27

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VIKRAM TRADERS

SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET A-82

27AABHJ9303C1ZM

DUMARTARAI RAIPUR

City: RAIPUR State: CHATTISGAD

Road

13/09/2025

RAIPUR

GST: 22ADVPM0950H1ZH

Pan No: ADVPM0950H State Code: 22

FSSAI No: TAN No:

Mill Name:

FSSAI No:

City: RAIPUR

State Code:

FSSAI No: TAN No:

L21PRABHANIU2

RefBy **MAHAVEERENT**

22

Dispatched From: L21PRABHANIU2

Lorry No:

CG04PQ6212

Driver No:

Season:

To:

24-25

CHATTISGAD

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3865.00	1546000.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1546000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252036359058			IGS	iT:	5.00	77300.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	555ca44b1504653c9230a61ae4ff0635df8d33dea4e ab16c71423fbca4cb9e0c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528590382733			Tota	al Amount:		1,623,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1623300.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Three Hundred 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