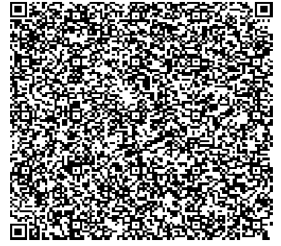




NAV KAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2047	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2234	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGAD
Buyer, SHRI RAM TRADERS RAM MANDIR ROAD AMBIKAPUR	Consigned To, SHRI RAM TRADERS RAM MANDIR ROAD AMBIKAPUR
Bill To, City: AMBIKAPUR State: CHATTISGAD GST: 22ACVFS2289L1ZD State Code: 22 Pan No: ACVFS2289L FSSAI No : TAN No :	Ship To, City: AMBIKAPUR State: CHATTISGAD GST: 22ACVFS2289L1ZD State Code: 22 Pan No: ACVFS2289L FSSAI No : TAN No :

Mill Name: ABTERNA Driver No:
FSSAI No :
RefBy INDERCHANDNITIN Season: 24/25
Dispatched From: ABTERNA Lorry No: MH16CD9396 To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3760.00	1015200.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1015200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281956242751			IGST:		5.00	50760.00
EwayBill ValidDate:	13/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ceb29deaf7509e2b3010aa9fbf3932786258c36d496			Other Expense:			0.00
	823180b4d75687ca84815			Round Off:			0.00
ACK:	122526575332560			Total Amount:			1,065,960.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1065960.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Sixty Five Thousand Nine Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

For, NAVKAR TRADERS
Authorised Signatory