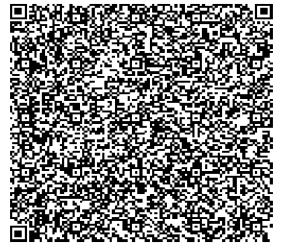




NAVKAAR TRADERS

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: SB2025-26-2129	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2360	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG BillTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :	Consigned To, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG ShipTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :

Mill Name: ABTERNA
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN

Season: 24/25

Dispatched From: ABTERNA

Lorry No: CG08BB5161

To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3758.00	751600.00
Sale Rate:	3758.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	751600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261956944484					IGST:	37580.00
EwayBill ValidDate:	11/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	ddefea6fc8be9acc764234500aff8fc8ef75f5be00d480					Other Expense:	0.00
	bb9dda81d05d02166fc					Round Off:	0.00
ACK:	122526596082989					Total Amount:	789,180.00
						TCS %:	0.000
						TCS Net Payable:	789180.00

Bank Details:

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

Seven Lac Eighty Nine Thousand One Hundred Eighty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory