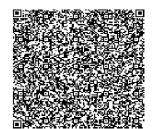


NAVKAR TRADERS

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:

SB2025-26-2426

13/05/2025

Maharashtra

Do No:

2596 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

RAMANI ENTERPRISES

GST: 22AAQFR8546N1ZF

Consigned To,

MAIN BAZAR

State Code:

FSSAI No:

City: RAIPUR

13/05/2025 **RAIPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

RAMANI ENTERPRISES

MAIN BAZAR

City: RAIPUR

GST: 22AAQFR8546N1ZF

State:

FSSAI No: TAN No:

State Code:

22

Pan No: AAQFR8546N

CHATTISGAD

TAN No:

Mill Name:

ABSONARI

FSSAI No:

RefBy

Dispatched From: ABSONARI

MAAKALI SUGAR

Lorry No:

CG08AZ7222

Driver No:

Season:

CHATTISGAD

AAQFR8546N

23-24

RAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3707.92	1297772.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1297772.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231959975648			IGS	T:	5.00	64888.60
EwayBill ValidDate: 19/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	32db60a8f33efc4ff3692c42a058c5db04d6f3020d54 a22c93279ccd9d81ac4b			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.40
ACK:	122526673673804			Tota	l Amount:		1,362,661.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1362661.00

Bank Details:

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

Thirteen Lac Sixty Two Thousand Six Hundred Sixty One 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory