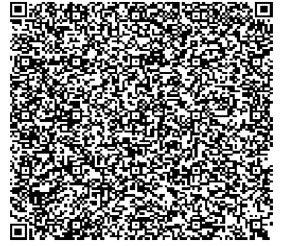




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2634	Transport Mode: Road
Invoice Date: 15/05/2025 Do No: 2910	Date Of Supply: 15/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG 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 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: CG08BB8222

To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3755.00	675900.00

Sale Rate: 3755.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 675900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 33795.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 709,695.00

TCS %: 0.000 0.00

TCS Net Payable: 709695.00

Eway Bill No: 281961551329

EwayBill ValidDate: 19/05/2025

Invoice No: 0a508b1268f89e9aad7caf1546e3871fca3da000b83
ae5ba61e1ce854891d481

ACK: 122526710582434

Bank Details:

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

Seven Lac Nine Thousand Six Hundred Ninty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory