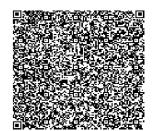


NAVKAR TRADERS

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

6244

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5577

01/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

NEW BUS STAND

City: **BEMETARA**

GST: 22AGXPT5651R1Z9

Road

Date Of Supply:

SHREE GURUNANAK TRADERS

01/07/2025 **BEMETARA**

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

SHREE GURUNANAK TRADERS

NEW BUS STAND

City: BEMETARA

GST: 22AGXPT5651R1Z9 0

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: AGXPT5651R

TAN No:

State Code:

FSSAI No:

Driver No: 8788692652

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04QD7412

Season:

CHATTISGAD

AGXPT5651R

24-25

BEMETARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3740.00	1496000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1496000.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	271989545343			IG	ST:	5.00	74800.00
EwayBill ValidDate: 06/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	22581a071985d35e2bb0b82849601a77e2b0c6e5a4 fae73df5db57447ab9611b			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527422367359			To	tal Amount:		1,570,800.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1570800.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory