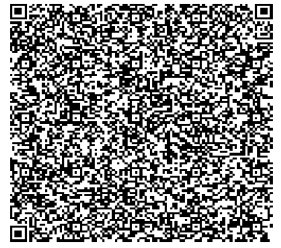




NAVKAAR TRADERS

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: SB2025-26-2666	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2916	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DUMARTRAI CHATTISGARH
Buyer, DHARIWAL TRADING COMPANY AIRPORT ROAD RAIPUR SHOP NO A-62 CHHATTISGARH SECOND FLOOR 492015 City: DUMARTRAI State: CHATTISGARH GST: 22FPDPD2200A1Z5 State Code: 0 Pan No: FPD2200A FSSAI No : TAN No :	Consigned To, DHARIWAL TRADING COMPANY AIRPORT ROAD RAIPUR SHOP NO A-62 CHHATTISGARH SECOND FLOOR 492015 City: DUMARTRAI State: CHATTISGARH GST: 22FPDPD2200A1Z5 State Code: 22 Pan No: FPD2200A FSSAI No : TAN No :

Mill Name: ABTERNA Driver No:
FSSAI No :
RefBy:INDERCHANDNITIN Season: 24-25
Dispatched From: ABTERNA Lorry No: CG08BA1161 To: DUMARTRAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3755.00	168975.00
Sale Rate:	3755.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	168975.00
						CGST:	0.00
						SGST:	0.00
						IGST:	8448.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 241961964682						Total Amount:	177,424.00
EwayBill ValidDate: 21/05/2025						TCS %:	0.00
Invoice No: 4fdb6fd8b5507732aa87ed24a9c83abd5cda0caf207 1a09d2dd7d74f48220fd8						TCS Net Payable:	177424.00
ACK: 122526719882054							

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Twenty Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory