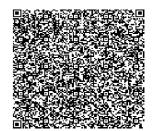


## **NAVKAR TRADERS**

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:

**MOHAN TRADERS** 

M.G. ROAD RAIGARH

GST: 22ACHPA9827G1ZT

City: RAIGARH

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-4543

17/06/2025

Maharashtra

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR

State: CHATTISGAD

Pan No: ACHPA9827G

Do No: 5070

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MOHAN TRADERS** 

BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD

27AABHJ9303C1ZM

**RAIGARH** 

City: RAIGARH State: CHATTISGAD

Road

17/06/2025

**RAIGARH** 

GST: 22ACHPA9827G1ZT

ACHPA9827G State Code: Pan No: 22

FSSAI No: TAN No:

TAN No: Mill Name: FSSAI No:

State Code:

FSSAI No:

**ABSONARI** 

22

RefBy

MAAKALI SUGAR

Dispatched From: ABSONARI

Lorry No:

CG08AM5941

Driver No:

Season:

23-24

**CHATTISGAD** 

To: **RAIGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3705.00	1333800.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1333800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251980589146			IGS	T:	5.00	66690.00
EwayBill ValidDate: 24/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60b1491e9462d6e39fcc078575ec2327759c749762			Oth	er Expense:		0.00
	487f79b7b462c5eade14		001 101 02	Rou	nd Off:		0.00
ACK:	122527198150106			Tota	I Amount:		1,400,490.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1400490.00

**Bank Details:** 

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

Fourteen Lac Four Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**