

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-546 Road Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 546

State: Maharashtra State Code: **RAIPUR CHATTISGAD** 27

Buver.

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR BillTo, 9826119596

City: RAIPUR State: **CHATTISGAD**

GST: 22AAFFB6095H1ZJ

State Code: Pan No: AAFFB6095H 22

FSSAI No:

TAN No: JBPB00090G

Mill Name: **NSHIUR** FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: NSHIUR

Place Of Supply:

Consigned To, **BHAGWAN DAS BHOJRAJ**

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR

ShipTo. 9826119596

City: RAIPUR State: **CHATTISGAD**

GST: 22AAFFB6095H1ZJ

State Code: Pan No: AAFFB6095H 22

FSSAI No:

TAN No: JBPB00090G

Driver No:

NL01AG2824

Season:

RAIPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3730.00	242450.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			242450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201941298752			IGS	T:	5.00	12122.50
EwayBill ValidDate: 13/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0b96278af7150a7b8ce97de978d76dac9ec7f53e85			Othe	er Expense:		0.00
	10aeb79b5bfbbad86306		007100000	Rou	nd Off:		0.50
ACK:	122526185033013			Tota	I Amount:		254,573.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		254573.00

Lorry No:

Bank Details:

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

Two Lac Fifty Four Thousand Five Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory