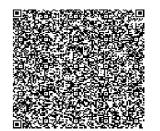


NAVKAR TRADERS

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

2618

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-2454

13/05/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

DURG

State Code:

FSSAI No:

City:

Lorry No:

Road

Date Of Supply: Place Of Supply:

Consigned To,

13/05/2025 **DURG**

27AABHJ9303C1ZM

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

Pan No:

INDERCHAND NITIN KUMAR

GST: 22AEMPV4763K1ZX

22

CHATTISGAD

State: CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: 22

FSSAI No: TAN No:

Pan No: AEMPV4763K

TAN No:

Mill Name:

L21PRABHANIU2

FSSAI No:

INDERCHANDNITIN RefBv

Dispatched From: L21PRABHANIU2

DURG

Driver No:

CG08AX9001

Season:

To:

AEMPV4763K

DURG

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 729300.00 195.00 50 3740.00 390 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 729300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281960112680 IGST: 5.00 36465.00 EwayBill ValidDate: 17/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 783f2e49762393a9a2033d6edcec5a341d7983ced6 Round Off: 0.00 616c726199ac4f659b15d9 ACK: 122526677188535 **Total Amount:** 765,765.00 TCS %: 0.000 0.00 TCS Net Payable: 765765.00

Bank Details:

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

Seven Lac Sixty Five Thousand Seven Hundred Sixty Five 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