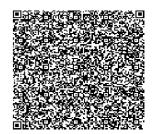


NAVKAR TRADERS

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: Invoice No:

NO

SB2025-26-2919

21/05/2025

Maharashtra

State:

Do No: State Code: Our GST Number:

Consigned To,

City: RAIPUR

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

21/05/2025

Place Of Supply:

HARSHIT TRADERS

MAIN BAZAR RAIPUR

GST: 22AQXPA0464D1Z7

22

RAIPUR

CHATTISGAD

State: Buver.

Invoice Date:

HARSHIT TRADERS

MAIN BAZAR RAIPUR

City: RAIPUR

GST: 22AQXPA0464D1Z7

22

Pan No: AQXPA0464D

State Code: FSSAI No:

TAN No:

JBPP05341A

CHATTISGAD

FSSAI No: TAN No:

State Code:

JBPP05341A

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy Dispatched From:

HARSHITTRADERS NJAIBHAVANI

Lorry No:

3217

27

CG04NZ2385

Season:

CHATTISGAD

AQXPA0464D

RAIPUR

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1316000.00 350.00 50 700 3760.00 Sale Rate: 3760.00 + 0.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1316000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211964601688 65800.00 IGST: 5.00 EwayBill ValidDate: 26/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 44c15765f5e915283a010d1a590f893e32baafdf4b8c Round Off: 0.00 a4b4430624f0c051b465 ACK: 122526781197759 **Total Amount:** 1,381,800.00 TCS %: 0.000 0.00 TCS Net Payable: 1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory