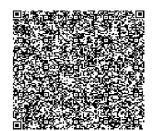


## **NAVKAR TRADERS**

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: SB2025-26-2662

Invoice Date: 16/05/2025

State: Maharashtra

2921 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/05/2025

Place Of Supply: **RAJNANDGAON CHATTISGAD** 

Buver.

SANT KANWARRAM GRIH UDHYOG

DONGARGAON ROAD PANEKA

City: RAJNANDGAON State: CHATTISGAD

GST: 22AZAPA6582E1ZV

State Code: Pan No: AZAPA6582E 22

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy

**INDERCHANDNITIN** 

Dispatched From: NJAIBHAVANI

Consigned To,

**SANT KANWARRAM GRIH UDHYOG** 

DONGARGAON ROAD PANEKA

City: RAJNANDGAON CHATTISGAD State:

GST: 22AZAPA6582E1ZV

State Code: Pan No: AZAPA6582E

FSSAI No:

TAN No:

Driver No:

Season:

24-25

Lorry No: CG08AX9545 **RAJNANDGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1316000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231961943167			IGS	T:	5.00	65800.00
EwayBill ValidDate: 20/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46fcb2bf40aab1b5ef1ea	511678322956f56	3d6a853d5	Oth	er Expense:		0.00
	d2ff66e842daed16703d	0110100==00010	, 40400040	Rou	ınd Off:		0.00
ACK:	122526719220494			Tota	al Amount:		1,381,800.00
				TCS	<b>6</b> %:	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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**