

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

2617

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-2458

13/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: **DURG**

DURG

Road

27AABHJ9303C1ZM

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

Pan No:

Date Of Supply: 13/05/2025

Place Of Supply: **DURG**

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:

State Code:

FSSAI No:

L21PRABHANIU2

Mill Name: FSSAI No:

RefBy **INDERCHANDNITIN**

Dispatched From: L21PRABHANIU2

Driver No:

Season:

AEMPV4763K

24-25

Lorry No: CG08AX9001 To: **DURG**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3740.00	579700.00
Sale Rate:	3740.00 + 0.00 Commis) + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		579700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221960119641			IGS	T:	5.00	28985.00
EwayBill ValidDate: 17/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	637d857d5d1d777bf598	777bf5982634f6cbf7cc6a3717b812d		Oth	er Expense:		0.00
c89d748f7d21cc970c1a9				Rou	nd Off:		0.00
ACK:	122526677377689			Tota	I Amount:		608,685.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		608685.00

Bank Details:

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

Six Lac Eight Thousand Six Hundred Eighty 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