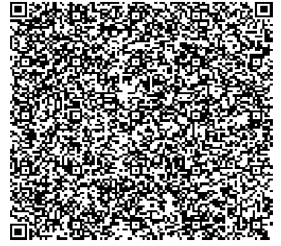




NAVKA TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1986	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2220	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR BillTo, City: RAIPUR State: CHATTISGAD GST: 22AAKCA1724A1ZH State Code: 22 Pan No: AAKCA1724A FSSAI No : TAN No :	Consigned To, AAKRITI SUPER SNACKS PRIVATE LIMITED VILLAGE KOLAR OLD DHAMTARI ROAD TAHSIL ABHANPUR, DIST RAIPUR ShipTo, City: RAIPUR State: CHATTISGAD GST: 22AAKCA1724A1ZH State Code: 22 Pan No: AAKCA1724A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG04QD7312

Season: 24-25
To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3775.00	1510000.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1510000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221955973502						IGST:	5.00
EwayBill ValidDate: 11/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: a8a55bd796f983d31c0e1fefa604bb78aebf30c2efb6						Other Expense:	0.00
e5b0069e65e6a7b46a9a						Round Off:	0.00
ACK: 122526566785140						Total Amount:	1,585,500.00
						TCS %:	0.000
						TCS Net Payable:	1585500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Eighty Five Thousand Five Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Amr Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory