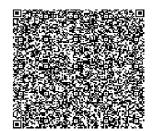


NAVKAR TRADERS

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

3145

27



TAX INVOICE

Reverse Charge:

SB2025-26-2848

20/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/05/2025

GARHWA

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

Invoice No:

Invoice Date:

JITESH KUMAR

City: GARHWA

BAZAR SAMITI GARHWA NA JHARKHAND 822114

GST: 20bebpk9795j1z6

State Code:

Pan No: BEBPK9795J 20

State: JHARKHAND

FSSAI No:

TAN No: Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Place Of Supply:

Consigned To, JITESH KUMAR

BAZAR SAMITI GARHWA NA JHARKHAND 822114

City: GARHWA GST: 20bebpk9795j1z6

State Code:

TAN No:

FSSAI No:

Pan No:

State: JHARKHAND

BEBPK9795J

Lorry No:

CG04PJ9590

Driver No:

Season: To:

24/25 **GARHWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			570750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 251964014325				IGST : 5.00		28537.50
EwayBill ValidDate: 27/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83301403e5fdc0a706100ae6416ea186b66af48cba3 700f24e377936267faa66			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526767241407			Tota	I Amount:		599,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		599288.00

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty Eight 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