

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: NO

Invoice No: SB2025-26-3360

Invoice Date: **28/05/2025** Do No: 3720

State: Maharashtra State Code: 27

Buyer,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: 22 Pan No: AEMPV4763K

FSSAI No:

TAN No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

27AABHJ9303C1ZM

DURG

City: **DURG** State: **CHATTISGAD**

Road

DURG

28/05/2025

GST: 22AEMPV4763K1ZX

State Code: 22 Pan No: AEMPV4763K

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

Driver No:

Season:

24-25

CHATTISGAD

BHAVANI Lorry No: CG17LA6662 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3760.00	977600.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			977600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291969021955			IGS	T:	5.00	48880.00
EwayBill ValidDate: 01/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2f9bf15a65dad9d2a776c4a2ab92c9f08d95fc8826d9 d8847307e860719bb49f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526888755577			Tota	al Amount:		1,026,480.00
				TCS	3 %:	0.000	0.00
				TCS	Net Pavable:		1026480.00

Bank Details:

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

Ten Lac Twenty Six Thousand Four Hundred Eighty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory