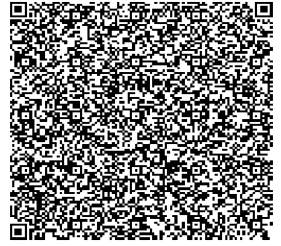




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2659	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2911	Date Of Supply: 16/05/2025
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 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 City: RAIPUR State: CHATTISGAD GST: 22AAKCA1724A1ZH State Code: 22 Pan No: AAKCA1724A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy PRAKASHMEHTA Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: CG04QC7212 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3760.00	1504000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1504000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221961933123						Total Amount:	1,579,200.00
EwayBill ValidDate: 21/05/2025						TCS %:	0.000
Invoice No: 676ea0bb764aa725f27e6a38d0eef88240b7b1fa386						TCS Net Payable:	1579200.00
3a653ff552a0a400796af							
ACK: 122526718858148							

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Two 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory