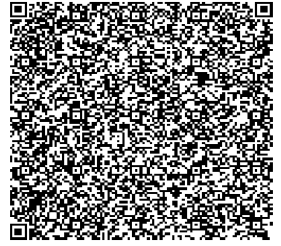




NAVKAAR TRADERS

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 /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: SB2025-26-1069	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1148	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DALLIRAJHARA CHATTISGAD
Buyer, TRIVENI PRASAD JAISWAL DALLI RAJHARA DALLI RAJHARA MAIN ROAD CHADENIBHATA CHHATTISGARH 491228 BillTo, City: DALLIRAJHARA State: CHATTISGAD GST: 22AAMFT3577F1Z1 State Code: 22 Pan No: AAMFT3577F FSSAI No : TAN No :	Consigned To, TRIVENI PRASAD JAISWAL DALLI RAJHARA DALLI RAJHARA MAIN ROAD CHADENIBHATA CHHATTISGARH 491228 ShipTo, City: DALLIRAJHARA State: CHATTISGAD GST: 22AAMFT3577F1Z1 State Code: 22 Pan No: AAMFT3577F FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy INDERCHANDNITIN

Season: 24/25

Dispatched From: AINDRESHWAR

Lorry No: CG08AT2990

To: DALLIRAJHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3740.00	635800.00

Sale Rate: 3740.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 635800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 31790.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 241946094818

EwayBill ValidDate: 23/04/2025

ElInvoice No: 9610eda162345043f5f8eeb2469f6ce69809f293a338
712e5071e9ee79427686

ACK: 122526300299944

Total Amount: 667,590.00

TCS %: 0.000 0.00

TCS Net Payable: 667590.00

Bank Details:

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

Six Lac Sixty Seven Thousand Five Hundred Ninty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory