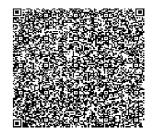


NAVKAR TRADERS

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:

SB2025-26-2849

Invoice Date: 20/05/2025

Maharashtra State Code:

Do No: 3144 27

Date Of Supply:

Consigned To,

JITESH KUMAR

City: GARHWA

GST: 20bebpk9795j1z6

Our GST Number:

Transport Mode:

Place Of Supply:

20/05/2025 **GARHWA**

BAZAR SAMITI GARHWA NA JHARKHAND 822114

Road

27AABHJ9303C1ZM

Pan No:

JHARKHAND

State: Buver.

Invoice No:

JITESH KUMAR

City: GARHWA

BAZAR SAMITI GARHWA NA JHARKHAND 822114

GST: 20bebpk9795j1z6

State Code: 20

FSSAI No:

TAN No:

State: JHARKHAND

Pan No: BEBPK9795J

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PJ9590

Driver No:

Season:

BEBPK9795J

State: JHARKHAND

24/25

GARHWA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		752000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271964014727			IGS	ST:	5.00	37600.00
EwayBill ValidDate: 27/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	98a9c4f85528027cfe992ab28867b517a50ee76b6			Oth	er Expense:		0.00
	083eddcbf38450795ef24		,00,0000	Rou	und Off:		0.00
ACK:	122526767252360			Tota	al Amount:		789,600.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		789600.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Six Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory