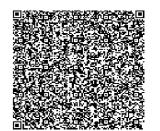


NAVKAR TRADERS

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

NO Reverse Charge:

INDERCHAND NITIN KUMAR

GST: 22AEMPV4763K1ZX

Invoice No:

State:

Buver.

Invoice Date:

NAGAR DURG City: DURG

SB2025-26-2920

21/05/2025

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

State Code:

State: CHATTISGAD

Pan No: AEMPV4763K

Do No:

Maharashtra

3214 Place Of Supply: 27

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

21/05/2025

GST: 22AEMPV4763K1ZX

AEMPV4763K State Code: Pan No: 22

FSSAI No: TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

NJAIBHAVANI

22

RefBy **INDERCHANDNITIN**

Dispatched From: NJAIBHAVANI

Lorry No:

Driver No:

Season:

24/25

CHATTISGAD

CG04QH0603 To: **DURG**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1316000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211964603189			IGS	ST:	5.00	65800.00
EwayBill ValidDate: 25/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	443533355d314ce9403f5f9fe9a2363fa5d8eeb89b14			Oth	er Expense:		0.00
	f2253136b0d0e2eca525		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	und Off:		0.00
ACK:	122526781250304			Tota	al Amount:		1,381,800.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory