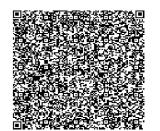


NAVKAR TRADERS

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

5133

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-4618

18/06/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

NEW BUS STAND

City: **BEMETARA**

Driver No:

GST: 22AGXPT5651R1Z9

SHREE GURUNANAK TRADERS

18/06/2025 **BEMETARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice Date:

SHREE GURUNANAK TRADERS

NEW BUS STAND

City: BEMETARA

GST: 22AGXPT5651R1Z9

State Code:

O

Pan No: AGXPT5651R

FSSAI No:

TAN No:

CHATTISGAD

FSSAI No: TAN No:

State Code:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No: CG04PJ9588

Season:

To:

CHATTISGAD

AGXPT5651R

BEMETARA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1307250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201981205192			IGS	Т:	5.00	65362.50
EwayBill ValidDate: 23/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	9bca6a0965dcb61e66846e10e548e0e336d4451cb0 1d4685bcd6dfff151b3e65			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527212427296			Tota	I Amount:		1,372,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1372613.00

Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory