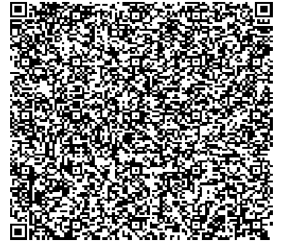




NAVKAAR TRADERS

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: SB2025-26-2276	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2524	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: WESTSINGHBHUM JHARKHAND
Buyer, SHREE KRISHNA TRADERS PLOT NO. 132 SONUAN KHATA NO. 17 JHARKHAND KHESRA NO. 115 833105 City: WESTSINGHBHUI State: JHARKHAND GST: 20GWIPS5741C1ZM State Code: 20 Pan No: GWIPS5741C FSSAI No : TAN No :	Consigned To, SHREE KRISHNA TRADERS PLOT NO. 132 SONUAN KHATA NO. 17 JHARKHAND KHESRA NO. 115 833105 City: WESTSINGHBHUM State: JHARKHAND GST: 20GWIPS5741C1ZM State Code: 20 Pan No: GWIPS5741C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHREEKRISHNAT

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG14MF1485

To: WESTSINGHBHUM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3800.00	38000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	38000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	1900.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231958185462						Total Amount:	39,900.00
EwayBill ValidDate: 17/05/2025						TCS %:	0.000
Invoice No: 291d63d8b4bd9ccef0a0e8977ffe83803a493bf8978 e9a7414a28e86d7b75dd						TCS Net Payable:	39900.00
ACK: 122526631564807							

Bank Details:

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

Thirty Nine Thousand Nine 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