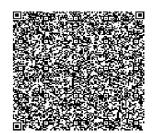


## **NAVKAR TRADERS**

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:

SB2025-26-2635

15/05/2025

Maharashtra

Do No: State Code:

2909

27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: **DURG** 

State Code:

FSSAI No:

TAN No:

JYOTI TRADERS

Date Of Supply:

GST: 22JGXPK2429B1ZC

Place Of Supply:

**DURG** 

15/05/2025

PULGAON ROAD DURG 0 CHHATTISGARH 491001

**CHATTISGAD** 

Buver.

State:

Invoice No:

Invoice Date:

JYOTI TRADERS

PULGAON ROAD DURG 0 CHHATTISGARH 491001

GST: 22JGXPK2429B1ZC

State Code:

22

Pan No: JGXPK2429B

State: CHATTISGAD

FSSAI No:

TAN No:

Mill Name: **ABTERNA** 

FSSAI No:

RefBy

**INDERCHANDNITIN** 

Dispatched From: ABTERNA

Driver No:

Lorry No:

CG08BB8222

Season:

To:

JGXPK2429B

State: CHATTISGAD

Pan No:

24/25

**DURG** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3755.00	638350.00
Sale Rate:	3755.00 + 0.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			638350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271961551441			<b>IGST</b> : 5.00		5.00	31917.50
EwayBill ValidDate: 19/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9862e6eb1f492032416faa806e5f161a5b086e77c6b eaded2133895cf97c917f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526710586315			Tota	I Amount:		670,268.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		670268.00

**Bank Details:** 

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

Six Lac Seventy Thousand Two Hundred Sixty Eight 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**