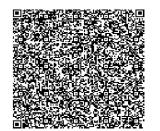


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-2130
 Transport Mode:
 Road

 Invoice Date:
 07/05/2025
 Do No:
 2359

 Date Of Supply:
 07/05/2025

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer,

JYOTI TRADERS JYOTI TRADERS

PULGAON ROAD DURG 0 CHHATTISGARH 491001 PULGAON ROAD DURG 0 CHHATTISGARH 491001

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

GST: 22JGXPK2429B1ZC GST: 22JGXPK2429B1ZC

State Code: 22 Pan No: JGXPK2429B State Code: 22 Pan No: JGXPK2429B

FSSAI No:

TAN No:

TAN No:

Mill Name: ABTERNA Driver No:

FSSAI No:

RefBy INDERCHANDNITIN Season: 24/25

Dispatched From: ABTERNA Lorry No: CG08BB5161 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3758.00	563700.00
Sale Rate:	3758.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			563700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231956944641			IGS'	Т:	5.00	28185.00
EwayBill ValidDate: 11/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff6ae351c569f02d1447abff1b9e51b3f83d79d3b716a fdbd084aebec93c08e0 122526596088558			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		591,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		591885.00

Bank Details:

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

Five Lac Ninty One Thousand Eight Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory