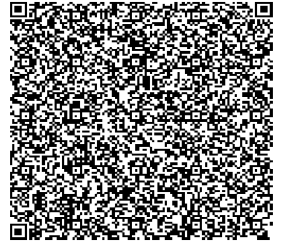




# NAVKAAR TRADERS

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: SB2024-25-22254	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24107	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILAI CHATTISGAD
Buyer, VIJAY TRADING COMPANY VIJAY TRADING COMPANY LINK ROAD,CAMP-2	Consigned To, VIJAY TRADING COMPANY VIJAY TRADING COMPANY LINK ROAD,CAMP-2
BillTo, City: BHILAI State: CHATTISGAD GST: 22ADVPM3042J1ZF State Code: 22 Pan No: ADVPM3042J FSSAI No : TAN No :	ShipTo, City: BHILAI State: CHATTISGAD GST: 22ADVPM3042J1ZF State Code: 22 Pan No: ADVPM3042J FSSAI No : TAN No :

Mill Name: JSAMRUDHI  
FSSAI No :

Driver No:

RefBy SWASTIKSALES  
Dispatched From: JSAMRUDHI

Lorry No: CG04PJ9608

Season: 24-25  
To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3800.00	361000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			361000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221922028314			IGST:		5.00	18050.00
EwayBill ValidDate:	12/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	61766f24fef0d820f824acfce4d7ea30b1f6e0d99a732			Other Expense:			0.00
	ef9fc153bc36f311947			Round Off:			0.00
ACK:	122525654669795			Total Amount:			379,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			379050.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Seventy Nine Thousand Fifty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory