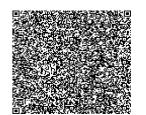


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-19915

Invoice No: Invoice Date:

05/02/2025

Maharashtra

Do No: State Code:

21615 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: BHOJPUR

BIKASH KIRANA STORE

GST: 10CCKPK5028G2ZX

10

Our GST Number:

05/02/2025

BIHAR GRAMIN BANK GARHANI BHOJPUR BIHAR

27AABHJ9303C1ZM

PETROL PUMP ARA SASARAM MAIN ROAD UNDER DAKSHIN

State: BIHAR

BHOJPUR

Road

BIHAR

State: Buver.

BIKASH KIRANA STORE

PETROL PUMP ARA SASARAM MAIN ROAD UNDER DAKSHIN BIHAR GRAMIN BANK GARHANI BHOJPUR

BIHTAR

City: BHOJPUR

GST: 10CCKPK5028G2ZX

State:

State Code: FSSAI No: TAN No:

10

Pan No: CCKPK5028G

BIHAR

FSSAI No:

TAN No:

State Code:

ShipTo.

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NZ6921

Driver No:

Season:

Pan No: CCKPK5028G

24-25

BHOJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3815.00	858375.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			-1125.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			857250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261903750537			IGS	T:	5.00	42862.50
EwayBill ValidDate: 13/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	0d794e0fd2a3585142dcfee0370149b9c0b293a5e3d b3350a3d71808504e3235			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525181534205			Tota	I Amount:		900,113.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		900113.00

Bank Details:

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

Nine Lac One Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory