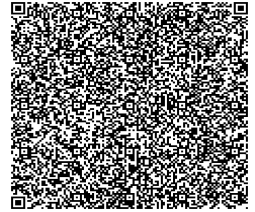




# NAVKAAR TRADERS

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: SB2024-25-19763	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21454	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, BHAGWAN DAS BHOJRAJ GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD GUDIYARI RAIPUR BillTo, 9826119596 City: RAIPUR State: CHATTISGAD GST: 22AAFFB6095H1ZJ State Code: 22 Pan No: AAFFB6095H FSSAI No : TAN No : JBPB00090G	Consigned To, BHAGWAN DAS BHOJRAJ GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD GUDIYARI RAIPUR ShipTo, 9826119596 City: RAIPUR State: CHATTISGAD GST: 22AAFFB6095H1ZJ State Code: 22 Pan No: AAFFB6095H FSSAI No : TAN No : JBPB00090G

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy BHAGBHOJ

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04LU5139

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3650.00	1460000.00

Sale Rate: 3650.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1460000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 73000.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,533,000.00

TCS %: 0.000 0.00

TCS Net Payable: 1533000.00

Eway Bill No: 251902692112

EwayBill ValidDate: 08/02/2025

ElInvoice No: 9b8dd1f83bea34d44cd0b83bad4767607f4ae425535  
2e3a17403a6af3f3ccee9

ACK: 122525149410932

### Bank Details:

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

Fifteen Lac Thirty Three Thousand 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