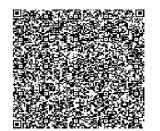


Invoice Date:

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

Date Of Supply:

28/02/2025

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21578 Transport Mode: Road

23398

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

Buyer, Consigned To, K J SUGARS K J SUGARS

28/02/2025

GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA

TALAB,RAIPUR
BillTo.

TALAB,RAIPUR
ShipTo.

Do No:

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ANUPD9561A1Z3 GST: 22ANUPD9561A1Z3

State Code: 22 Pan No: ANUPD9561A State Code: 22 Pan No: ANUPD9561A

FSSAI No: FSSAI No:

TAN No : JBPD03309F | TAN No : JBPD03309F

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy SHRENIK Season: 24-25

Dispatched From: JSAMRUDHI Lorry No: CG07CT1712 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3760.00	75200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			75200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271917065561			IGS	T:	5.00	3760.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f74227c413b0a67a893a46021cdaa756026c2f52eaa 7f16932a8240e4d1357ca			Othe	er Expense:		0.00
Liiivoloo ivo.				Round Off:			0.00
ACK:	122525507864195			Tota	l Amount:		78,960.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		78960.00

Bank Details:

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

Seventy Eight Thousand Nine Hundred Sixty 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