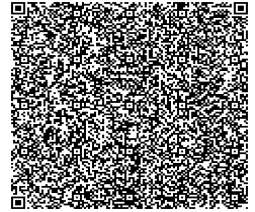




NAVKAAR TRADERS

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: SB2024-25-20131	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21803	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, RAJ AND COMPANY VYAPAR VIHAR MAIN ROAD BILASPUR	Consigned To, RAJ AND COMPANY VYAPAR VIHAR MAIN ROAD BILASPUR
Bill To, City: BILASPUR State: CHATTISGAD GST: 22AGNPM6361M1ZZ State Code: 22 Pan No: AGNPM6361M FSSAI No : TAN No :	Ship To, City: BILASPUR State: CHATTISGAD GST: 22AGNPM6361M1ZZ State Code: 22 Pan No: AGNPM6361M FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy AMARBROKAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG22M4934

To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3725.00	1136125.00
<hr/>							
Sale Rate:	3725.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1136125.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241905613472			IGST:		5.00	56806.25
EwayBill ValidDate:	13/02/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	77878745d87fe8102d2eb37dc81034994e93145578			Other Expense:		0.00	
	de4ee2096db12bee844c77			Round Off:		-0.25	
ACK:	122525235218015			Total Amount:		1,192,931.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1192931.00	

Bank Details:

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

Eleven Lac Ninty Two Thousand Nine Hundred Thirty One 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