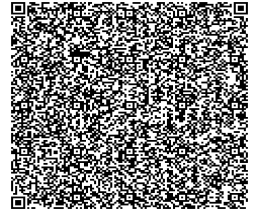




# NAVKA TRADERS

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: SB2024-25-16638	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18409	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JASHPUR CHATTISGAD
Buyer, RAGHAV TRADARS AMBIKAPUR ROAD,BEHIND DURGA MANDIR, PATHALGAON BillTo, City: JASHPUR State: CHATTISGAD GST: 22AAQFR1573D1ZB State Code: 22 Pan No: AAQFR1573D FSSAI No : TAN No :	Consigned To, RAGHAV TRADARS AMBIKAPUR ROAD,BEHIND DURGA MANDIR, PATHALGAON ShipTo, City: JASHPUR State: CHATTISGAD GST: 22AAQFR1573D1ZB State Code: 22 Pan No: AAQFR1573D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 9301224610  
FSSAI No :  
RefBy MAHAVEERENT Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: PB05AS7181 To: JASHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3450.00	1449000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1449000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201885915355				IGST:	5.00		72450.00
EwayBill ValidDate: 10-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9e2d9f947a14c38ae327653843e34529b7e25d6a8e				Other Expense:			0.00
ef8d31d4d62f503c0c9f8a				Round Off:			0.00
ACK: 122524710398606				Total Amount:			1,521,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1521450.00

### Bank Details:

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

Fifteen Lac Twenty One Thousand Four Hundred 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory