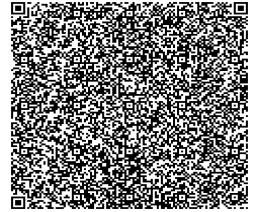




# NAVKAAR TRADERS

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: SB2024-25-16578	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18352	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, SINGHAL PROVISION STORES MAIN BAZAR BillTo, 7587200237 City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B	Consigned To, SINGHAL PROVISION STORES MAIN BAZAR ShipTo, 7587200237 City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B

Mill Name: NJAIBHAVANI

Driver No: 9039018677

FSSAI No :

RefBy PRAKASHMEHTA

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CM8677

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3480.00	1426800.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1426800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201885490542				IGST:	5.00		71340.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f34936440bbcf0a0820d544992c8b636ce117b8ed52				Other Expense:			0.00
15ad2df2bdc945492f6e0				Round Off:			0.00
ACK: 122524698098381				Total Amount:			1,498,140.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1498140.00

### Bank Details:

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

Fourteen Lac Ninty Eight Thousand One Hundred Fourty 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