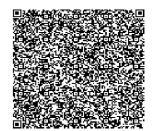


## **NAVKAR TRADERS**

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** 

Consigned To,

ShipTo.

KHADAN ROAD KATORA TALAB

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-23175

Invoice Date: 20/03/2025 Do No: Date Of Supply: 20/03/2025 25122

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

Buver.

**KH SUGARS KH SUGARS** NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA, GITTI

NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA, GITTI KHADAN ROAD KATORA TALAB

BillTo

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

GST: 22ACTPD9941J1Z8

GST: 22ACTPD9941J1Z8 State Code: ACTPD9941J Pan No: ACTPD9941J 22 Pan No: State Code:

FSSAI No: FSSAI No:

TAN No: TAN No: JBPB02552E JBPB02552E

Mill Name: **JSAGAR** Driver No:

FSSAI No:

**BALAJISUGAR** RefBy Season: 24/25

Dispatched From: JSAGAR Lorry No: CG04PK5112 **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3775.00	1510000.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1510000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211929041142			IGS	T:	5.00	75500.00
EwayBill ValidDate: 24/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	37dab1147999b35682fbdcda7683e2b48c2ac574853 3d159e4963ca41ea9dfc2			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525828846830			Tota	I Amount:		1,585,500.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1585500.00

**Bank Details:** 

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

Fifteen Lac Eighty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**