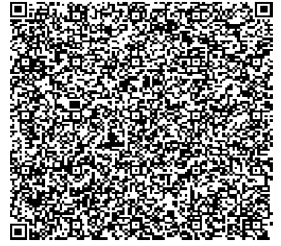




NAVKAAR TRADERS

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: SB2024-25-22636 | Transport Mode: Road |
| Invoice Date: 13/03/2025 Do No: 24465 | Date Of Supply: 13/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAIPUR CHATTISGAD |
| Buyer, BHAGWAN DAS BHOJRAJ GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD GUDIYARI RAIPUR BillTo, 9826119596 City: RAIPUR State: CHATTISGAD GST: 22AAFFB6095H1ZJ State Code: 22 Pan No: AAFFB6095H FSSAI No : TAN No : JBPB00090G | Consigned To, BHAGWAN DAS BHOJRAJ GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD GUDIYARI RAIPUR ShipTo, 9826119596 City: RAIPUR State: CHATTISGAD GST: 22AAFFB6095H1ZJ State Code: 22 Pan No: AAFFB6095H FSSAI No : TAN No : JBPB00090G |

Mill Name: L21LOHAU3
FSSAI No :

Driver No:

RefBy BHAGBHOJ

Season: 24-25

Dispatched From: L21LOHAU3

Lorry No: PB02ES8161

To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3760.00 | 1541600.00 |
| Sale Rate: | 3760.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1541600.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 241924941594 | | | | IGST: | 5.00 | | 77080.00 |
| EwayBill ValidDate: 17/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e9186acc37f6792ed9cce88b6825d7ec78010cdf333f | | | | Other Expense: | | | 0.00 |
| 8fca1dc8965bdd142469 | | | | Round Off: | | | 0.00 |
| ACK: 122525727696073 | | | | Total Amount: | | | 1,618,680.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1618680.00 |

Bank Details:

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

Sixteen Lac Eighteen Thousand Six Hundred Eighty 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