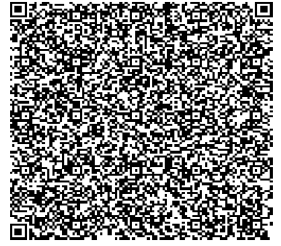




NAVKAAR TRADERS

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: SB2024-25-22018	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23827	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL	Consigned To, GIRDHARILAL SATPAL
FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK BillTo,	FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK
City: RAIPUR State: CHATTISGAD	ShipTo,
GST: 22ACMPJ5980C1ZP	City: RAIPUR State: CHATTISGAD
State Code: 22 Pan No: ACMPJ5980C	GST: 22ACMPJ5980C1ZP
FSSAI No :	State Code: 22 Pan No: ACMPJ5980C
TAN No : JBPS04904E	FSSAI No :
	TAN No : JBPS04904E

Mill Name: L21PRABHANIU2
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG08AT2990

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3785.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1324750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241920197641						IGST:	5.00
EwayBill ValidDate: 10/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 96a51b3810338d1a959ba5a8afacbbd5fce74021de3						Other Expense:	0.00
95bc4110821873bc9597f						Round Off:	0.50
ACK: 122525602192151						Total Amount:	1,390,988.00
						TCS %:	0.000
						TCS Net Payable:	1390988.00

Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory