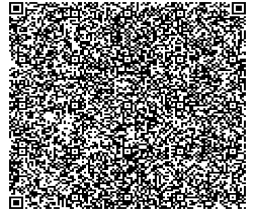




# NAVKAAR TRADERS

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: SB2024-25-20008  | Transport Mode: Road  |
| Invoice Date: 06/02/2025 Do No: 21711  | Date Of Supply: 06/02/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: BILASPUR CHATTISGAD  |
| Buyer,<br>RADHA BIHARI ENTERPRISES<br><br>RADHA BIHARI ENTERPRISES VYPAR VIHAR VYPAR<br>VIHAR BILASPUR<br>BillTo,<br><br>City: BILASPUR State: CHATTISGAD<br>GST: 22ALZPA4559N1ZI<br>State Code: 22 Pan No: ALZPA4559N<br>FSSAI No :<br>TAN No : | Consigned To,<br>RADHA BIHARI ENTERPRISES<br><br>RADHA BIHARI ENTERPRISES VYPAR VIHAR VYPAR VIHAR<br>BILASPUR<br>ShipTo,<br><br>City: BILASPUR State: CHATTISGAD<br>GST: 22ALZPA4559N1ZI<br>State Code: 22 Pan No: ALZPA4559N<br>FSSAI No :<br>TAN No : |

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy MAAKALI SUGAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG08AX9139

To: BILASPUR

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate         | Value      |
|---------------------|--|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50               | 700  | 3750.00      | 1312500.00 |
| <hr/>               |  |          |        |                  |      |              |            |
| Sale Rate:          | 3750.00 + 0.00 Commission                    |          |        | Freight:         |      | 0.00         |            |
| Grade:              | ORD S/30 (S2)                                |          |        | Taxable Amount:  |      | 1312500.00   |            |
|                     |  |          |        | CGST:            |      | 0.00         | 0.00       |
|                     |  |          |        | SGST:            |      | 0.00         | 0.00       |
| Eway Bill No:       | 221904383356                                 |          |        | IGST:            |      | 5.00         | 65625.00   |
| EwayBill ValidDate: | 11/02/2025                                   |          |        | Rate Diff:/Qntl: |      | 0.00         |            |
| EInvoice No:        | afd6140525142372f686ed1ef0c7fbcba2a00b47c616 |          |        | Other Expense:   |      | 0.00         |            |
|                     | b7b3eb79bffb99a97568                         |          |        | Round Off:       |      | 0.00         |            |
| ACK:                | 122525200305601                              |          |        | Total Amount:    |      | 1,378,125.00 |            |
|                     |  |          |        | TCS %:           |      | 0.000        | 0.00       |
|                     |  |          |        | TCS Net Payable: |      | 1378125.00   |            |

### Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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