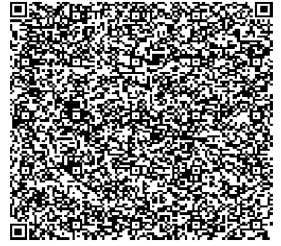




NAVKAAR TRADERS

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: SB2024-25-22041	Transport Mode: Road
Invoice Date: 05/03/2025 Do No: 23955	Date Of Supply: 05/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, ASHA SUGAR AGENCY RAIPUR BillTo, City: RAIPUR State: CHATTISGAD GST: 22ABHFA1172F1Z0 State Code: 22 Pan No: ABHFA1172F FSSAI No : TAN No :	Consigned To, ASHA SUGAR AGENCY RAIPUR ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ABHFA1172F1Z0 State Code: 22 Pan No: ABHFA1172F FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SWASTIKSALES
Dispatched From: JSAMRUDHI

Lorry No: CG04NZ6913

Season: 24-25
To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3810.00	1085850.00
Sale Rate:	3810.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1085850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	241920322524					IGST:	5.00
EwayBill ValidDate:	10/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	04c6967b9c84e4dff85936e15ca6b56f5abecf717843					Other Expense:	0.00
	5f14754eb61dcf4a6ca6					Round Off:	0.50
ACK:	122525606301085					Total Amount:	1,140,143.00
						TCS %:	0.000
						TCS Net Payable:	1140143.00

Bank Details:

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

Eleven Lac Fourty Thousand One Hundred Fourty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory