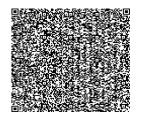


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16648

Invoice Date: 04/01/2025

Maharashtra

Do No: State Code:

CHATTISGAD

Transport Mode: Date Of Supply: 18355

Road 04/01/2025

7587200237

JBPR00764B

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **RAIPUR**

CHATTISGAD

State: Buver.

BillTo.

SINGHAL PROVISION STORES

MAIN BAZAR

City: RAIPUR

7587200237

State:

GST: 22ACJPA4416F1ZA

State Code: FSSAI No:

22

Pan No: ACJPA4416F

TAN No: JBPR00764B Consigned To,

Our GST Number:

SINGHAL PROVISION STORES

MAIN BAZAR

ShipTo,

City: RAIPUR

GST: 22ACJPA4416F1ZA

State Code: 22

Driver No:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PL5612

Season:

CHATTISGAD

ACJPA4416F

24/25

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3480.00	1392000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1392000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211885911372			IGS [.]	Т:	5.00	69600.00
EwayBill ValidDate: 09-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1d34280d6b356616f46281564bd2c993ddbdd1047 d3677d0438ede76e90cdcf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524710239224			Tota	l Amount:		1,461,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1461600.00

Bank Details:

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

Fourteen Lac Sixty One Thousand Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory