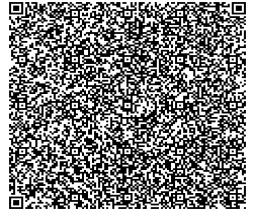




NAVKAAR TRADERS

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: SB2024-25-19835	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21471	Date Of Supply: 04/02/2025
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: L21LATURU1

Driver No:

FSSAI No :

RefBy BHAGBHOJ

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: PB05AT2377

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3760.00	56400.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	56400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261903218147				IGST:	5.00	2820.00	
EwayBill ValidDate: 09/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f7afabe82d59904a4713d103563e593551362a519a3				Other Expense:		0.00	
4e1b08bbb38160edc60d7				Round Off:		0.00	
ACK: 122525166276557				Total Amount:		59,220.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		59220.00	

Bank Details:

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

Fifty Nine Thousand Two Hundred Twenty 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