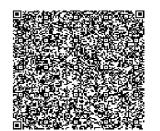


NAVKAR TRADERS

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



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-23171			Transport Mode:	Road					
Invoice Date:	20/03/2025	Do No:	25121	Date Of Supply:	20/03/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	RAIPUR	CHATTISGAD				

Consigned To,

KH SUGARS

City: RAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

KHADAN ROAD KATORA TALAB

22

GST: 22ACTPD9941J1Z8

Driver No:

NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA, GITTI

JBPB02552E

State: CHATTISGAD

Pan No: ACTPD9941J

Buyer,

KH SUGARS

NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA, GITTI KHADAN ROAD KATORA TALAB BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACTPD9941J1Z8

State Code: Pan No: ACTPD9941J

FSSAI No:

TAN No: JBPB02552E

JSAGAR

Mill Name: FSSAI No:

BALAJISUGAR RefBy

Season: 24/25 Dispatched From: JSAGAR Lorry No: CG04QD7412 **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3775.00	1510000.00
Sale Rate:	3775.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1510000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211929037943			IGS	T:	5.00	75500.00
EwayBill ValidD	Date: 24/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7944cf77e8ab12640f684	ledc93f628cac93	72d1795ec	Othe	er Expense:		0.00
	fd9bb6303c09e0806c9e		724170000	Rou	nd Off:		0.00
ACK:	122525828767490			Tota	I Amount:		1,585,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1585500.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory