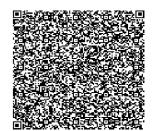


NAVKAR TRADERS

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



TAY IND/0105

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21577 Road Invoice Date: 28/02/2025 Do No: Date Of Supply: 28/02/2025 23397 Place Of Supply: State: Maharashtra State Code: **RAIPUR CHATTISGAD** 27

City: RAIPUR

State Code:

FSSAI No:

GST: 22ANUPD9561A1Z3

22

Buyer, Consigned To, K J SUGARS K J SUGARS

GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA GITTI KHADAN ROAD NEAR MICKYS BAKERY, KATORA

TALAB,RAIPUR
BillTo,
TALAB,RAIPUR
ShipTo,

City: RAIPUR State: CHATTISGAD

GST: 22ANUPD9561A1Z3

State Code: 22 Pan No: ANUPD9561A

FSSAI No:

TAN No : JBPD03309F TAN No : JBPD03309F

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy SHRENIK Season: 24-25

Dispatched From: JSAMRUDHI Lorry No: CG07CT1712 To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 330.00 | 50 | 660 | 3760.00 | 1240800.00 |
| Sale Rate: | 3760.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1240800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271917065420 | | | IGS | T: | 5.00 | 62040.00 |
| EwayBill ValidDate: 04/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 404bd8d3bcbad43d39db12be5c8aa0728f63118fb0f 273e5c6ae93f44e8a7b36 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525507860825 | | | Tota | l Amount: | | 1,302,840.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1302840.00 |

Bank Details:

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

Thirteen Lac Two Thousand Eight Hundred Fourty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

State: CHATTISGAD

Pan No:

ANUPD9561A

Authorised Signatory