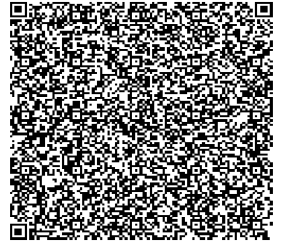




# NAVKAAR TRADERS

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: SB2024-25-21141	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22783	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGAD
Buyer, VISHAL AGENCY NEAR BHARATMATA CHOWK KHARSIYA ROAD	Consigned To, VISHAL AGENCY NEAR BHARATMATA CHOWK KHARSIYA ROAD
Bill To, City: AMBIKAPUR State: CHATTISGAD GST: 22AVXPA2235R1Z7 State Code: 22 Pan No: AVXPA2235R FSSAI No : TAN No :	Ship To, City: AMBIKAPUR State: CHATTISGAD GST: 22AVXPA2235R1Z7 State Code: 22 Pan No: AVXPA2235R FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefByINDERCHANDNITIN

Season: 24/25

Dispatched From: L21PRABHANIU2

Lorry No: MH44U2500

To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000.00
Sale Rate:	3700.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1295000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291913593442					IGST:	64750.00
EwayBill ValidDate:	28/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	ad94257b761c67c4101920e93482b2ca24fdab866e15e9cb9ffd2f6e4e96eeb8					Other Expense:	0.00
ACK:	122525423546104					Round Off:	0.00
						Total Amount:	1,359,750.00
						TCS %:	0.000
						TCS Net Payable:	1359750.00

### Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory