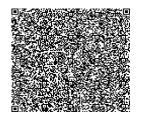


NAVKAR TRADERS

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

21614

TAX INVOICE

Reverse Charge:

BIKASH KIRANA STORE

GST: 10CCKPK5028G2ZX

Invoice No: SB2024-25-19916

Invoice Date: 05/02/2025

PETROL PUMP ARA SASARAM MAIN ROAD UNDER

DAKSHIN BIHAR GRAMIN BANK GARHANI BHOJPUR

State:

State: Maharashtra

State Code: 27

BIHAR

Pan No: CCKPK5028G

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/02/2025

Place Of Supply: **BHOJPUR**

Consigned To,

BIKASH KIRANA STORE

PETROL PUMP ARA SASARAM MAIN ROAD UNDER DAKSHIN

BIHAR GRAMIN BANK GARHANI BHOJPUR BIHAR

ShipTo.

City: BHOJPUR State: BIHAR

GST: 10CCKPK5028G2ZX

State Code: Pan No: CCKPK5028G 10

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

FSSAI No:

City: BHOJPUR

Buver.

BIHTAR

Mill Name: **NJAIBHAVANI**

10

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: CG04NZ6921 Season:

BHOJPUR

24-25

BIHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3815.00	476875.00
Sale Rate:	3815.00 + 0.00 Commission			Frei	ight:		-625.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			476250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281903751130			IGS	T:	5.00	23812.50
EwayBill ValidDate: 13/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	a9c6b745763d213d88fc5ecf5577f4a334fffea80248e dce7b48652c3e9c554f			Othe	er Expense:		0.00
L VO.00 140.				Rou	nd Off:		0.50
ACK:	122525181557473			Tota	l Amount:		500,063.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		500063.00

Bank Details:

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

Five Lac Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory