

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

18789

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-16962

Invoice Date: 07/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/01/2025

Place Of Supply:

Consigned To, **SHAKTI BHANDAR** **DHANBAD**

27AABHJ9303C1ZM

KALIASOLE SHAKTI PADA MONDAL KALIASOLE DHANBAD

JHARKHAND

State: Buver.

Invoice No:

SHAKTI BHANDAR

KALIASOLE SHAKTI PADA MONDAL KALIASOLE

DHANBAD BillTo

City: DHANBAD State: GST: 20DHGPM4290E1ZM

State Code:

Pan No: DHGPM4290E

FSSAI No: TAN No:

JHARKHAND

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: DHANBAD

GST: 20DHGPM4290E1ZM

20

Mill Name:

FSSAI No:

RefBy

INDERCHANDNITIN

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

CG04NT8743

Season:

State: JHARKHAND

Pan No: DHGPM4290E

24/25

DHANBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1244250.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231887457656			IGS ⁻	Γ:	5.00	62212.50
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	165200lrn98b7bf7b6567a62b41087bc99da2629a5e 5e9f2e562812dbe55ed7964b3947be			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122524755398218			Tota	I Amount:		1,306,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1306463.00

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory