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
Invoice No: **SB2024-25-16696**
Invoice Date: **04/01/2025** Do No: 18455
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/01/2025**
Place Of Supply: **RAIPUR** **CHATTISGAD**

Buyer,
SINGHAL PROVISION STORES
MAIN BAZAR
BillTo, **7587200237**
City: **RAIPUR** State: **CHATTISGAD**
GST: **22ACJPA4416F1ZA**
State Code: 22 Pan No: ACJPA4416F
FSSAI No :
TAN No : JBPR00764B

Consigned To,
SINGHAL PROVISION STORES
MAIN BAZAR
ShipTo, **7587200237**
City: **RAIPUR** State: **CHATTISGAD**
GST: **22ACJPA4416F1ZA**
State Code: 22 Pan No: ACJPA4416F
FSSAI No :
TAN No : JBPR00764B

Mill Name: NJAIBHAVANI Driver No: 9340313084
FSSAI No :
RefBy PRAKASHMEHTA Season: **24/25**
Dispatched From: NJAIBHAVANI Lorry No: **CG08AU0295** To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3480.00	1252800.00

Sale Rate: **3480.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **201886045239**
EwayBill ValidDate: 09-01-2025
EInvoice No: f92fe1c82a4e875bb18c643d8220638c99f358a100a eef0109d282642bd05db9
ACK: 122524714320029

Freight:		0.00
Taxable Amount:		1252800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	62640.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,315,440.00**
TCS %:	0.000	0.00
TCS Net Payable:		1315440.00

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

Thirteen Lac Fifteen Thousand Four 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory