



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16798	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18445	Place Of Supply:	ANGUL
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SATISH TRADING CO SHANTI BAZAR, Odisha, 759122 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ANGUL Odisha 21ABXPA9197J1Z3 21 ABXPA9197J	Consigned To, SATISH TRADING CO SHANTI BAZAR, ODISA 759122 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ANGUL ODISA 21ABXPA9197J1Z3 21 ABXPA9197J

Mill Name:SVPSUGAR Driver No:
FSSAI No:
Ref By: SATISHTRA Season:24-25
Dispatched From:SVPSUGAR Lorry No:RJ02GC3233 To:ANGUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3330.00	1365300

Sale Rate:	3330.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SULPHER FREE S/30 (S2)	Taxable Amount:		1365300
Eway Bill No:	221886656909	CGST:	0.00	0.00
EwayBill Valid Date:	14/01/2025	SGST:	0.00	0.00
eInvoice No:	f36e6c438b3b926d77bc1fba0efcb2454fffd953508f80b190f49b57a335755f	IGST:	5.00	68265.00
Ack:	122524730813015	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1433565.00
		TCS:	0.000	0.00
		TCS Net Payable:		1433565.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fourteen Lakh Thirty Three Thousand Five Hundred and Sixty Five Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory