



# 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:	SB2024-25-20712	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22385	Place Of Supply:	SOHELA
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6, Odisha, 768033 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	SOHELA Odisha 21ACCPG1781G1Z5 21 ACCPG1781G	Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6, ODISA 768033 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SOHELA ODISA 21ACCPG1781G1Z5 21 ACCPG1781G

Mill Name:L21PRABHANIU2

Driver No:

FSSAI No:

Ref By: SANTOSHIMERCHANDISE

Season:24-25

Dispatched From:L21PRABHANIU2

Lorry No:JH02BP0954

To:SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3685.00	829125

Sale Rate: 3685.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 291909878030

EwayBill

ValidDate: 21/02/2025

eInvoice No: 3565949253d286bf82513475fdc8089ee6e169ad792f4af4c24ec3

No: 9333e52659

Ack: 122525337415008

Freight:	0.00	0.00
Taxable Amount:		829125.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	41456.25
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.25
Total Amount:		870581.00
TCS:	0.000	0.00
TCS Net Payable:		870581.00

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

Eight Lakh Seventy Thousand Five Hundred and Eighty One 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