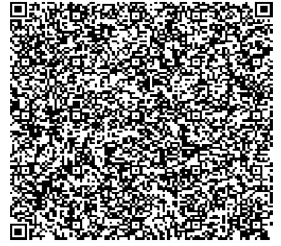




NAVKAAR TRADERS

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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5674	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6355	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: ROURKELA ODISA
Buyer, GOURISHANKAR FLOUR MILL SARANGI COMPLEX, PLANT SITE ROAD City: ROURKELA State: ODISA GST: 21ABDPG9211H1Z7 State Code: 21 Pan No: ABDPG9211H FSSAI No : TAN No :	Consigned To, GOURISHANKAR FLOUR MILL SARANGI COMPLEX, PLANT SITE ROAD City: ROURKELA State: ODISA GST: 21ABDPG9211H1Z7 State Code: 21 Pan No: ABDPG9211H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 9511940086
FSSAI No :
RefBy GOURISHANKARFLOURMILL Season: 24/25
Dispatched From: NJAIBHAVANI Lorry No: MH20GC1026 To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1317750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211990512440				IGST:	5.00		65887.50
EwayBill ValidDate: 10/07/2025				Rate Diff:/Qntl:			0.00
Invoice No: a074cd3c54a62ed28489718c93dd51f0885fd34449b				Other Expense:			0.00
9f3e503e11439184bc8bb				Round Off:			0.50
ACK: 122527452703682				Total Amount:			1,383,638.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1383638.00

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory