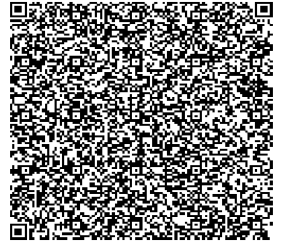




NAVKAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9168	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10088	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BOLANGIR ODISA
Buyer, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :	Consigned To, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: PB05AT8925

To: BOLANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3900.00	975000.00

Sale Rate: 3900.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 975000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48750.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,023,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1023750.00

Eway Bill No: 292020132511

EwayBill ValidDate: 27/08/2025

Invoice No: 7c7047d389c544065c015d76c41 eff32b78e3af0c344
c145a384f6710097a2b2

ACK: 122528188571017

Bank Details:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory