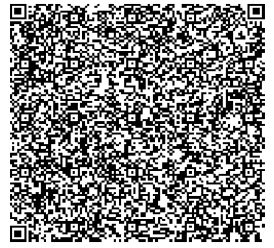




NAVKAR TRADERS

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: SB2025-26-9745 | Transport Mode: Road |
| Invoice Date: 02/09/2025 Do No: 10775 | Date Of Supply: 02/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BETNOTI ODISHA |
| Buyer, MAA MANGALA ALU BHANDARA WORD NO-06 NEAR BETNOTI HATA S.S.MAHULIA BETNOTI KHATA NO-381/327 ODISHA PLOT-NO-1822/2617 757025 City: BETNOTI State: ODISHA GST: 21AMPPN0817M2ZV State Code: 21 Pan No: AMPPN0817M FSSAI No : TAN No : | Consigned To, MAA MANGALA ALU BHANDARA WORD NO-06 NEAR BETNOTI HATA S.S.MAHULIA BETNOTI KHATA NO-381/327 ODISHA PLOT-NO-1822/2617 757025 City: BETNOTI State: ODISHA GST: 21AMPPN0817M2ZV State Code: 21 Pan No: AMPPN0817M FSSAI No : TAN No : |

Mill Name: KINDIAN
FSSAI No :

Driver No:

RefBy SRAWAN

Season: 24-25

Dispatched From: KINDIAN

Lorry No: HR74B1123

To: BETNOTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3885.00 | 1592850.00 |
| Sale Rate: | 3885.00 + 0.00 | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 252029258618 | | | | | | |
| EwayBill ValidDate: | 11/09/2025 | | | | | | |
| Invoice No: | 2ed7127cc194aca96ee5c70ab4b022d0997257be5b 117d6997f4a1ec41732f8d | | | | | | |
| ACK: | 122528407950119 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1592850.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 79642.50 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.50 |
| Total Amount: | | | | | | | 1,672,493.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1672493.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Seventy Two Thousand Four Hundred Ninty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory