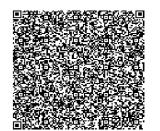


NAVKAR TRADERS

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:

Invoice No: SB2025-26-7958

Invoice Date: 01/08/2025

State: Maharashtra

Do No: 8561 State Code: 27

Our GST Number: Transport Mode:

Road

AMBAPALI WARD NO-17 AMBAPALI AMBAPALI

Date Of Supply: 01/08/2025

Place Of Supply:

SAWDIA TRADERS

City: BARGARH

GST: 21CIIPS2573Q1ZN

Driver No:

21

Consigned To,

BARGARH

27AABHJ9303C1ZM

State: ODISA

Pan No:

ODISA

CIIPS2573Q

Buver.

SAWDIA TRADERS

AMBAPALI WARD NO-17 AMBAPALI AMBAPALI

City: BARGARH

GST: 21CIIPS2573Q1ZN

State Code: 21

FSSAI No: TAN No:

Pan No: CIIPS2573Q

State: ODISA

TAN No:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **INDERCHANDNITIN**

Dispatched From: BCHHATRAPATI

State Code:

FSSAI No:

Season: To:

24-25

Lorry No: CG08BC7297 **BARGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate:	3835.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1342250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292009241474			IGS	T:	5.00	67112.50
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4145588b9d3fc56aeb19dacb2c631402c59678b9e1 73e035ace91da1c23689ae			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527920120421			Tota	I Amount:		1,409,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409363.00

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory