

## **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** 

NO Reverse Charge:

SB2025-26-9236

20/08/2025

Maharashtra

Do No:

State Code:

10261

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road

Date Of Supply: 20/08/2025

Place Of Supply:

**SRI TRADING COMPANY** 

SAMBALPUR

21

GST: 21afzpa1316d1z1

**SAMBALPUR** 

27AABHJ9303C1ZM

KHETRAJPUR SAMBALPUR AGRESEN MARG ODISHA 768003

State: ODISA

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**SRI TRADING COMPANY** 

KHETRAJPUR SAMBALPUR AGRESEN MARG ODISHA

768003

City: SAMBALPUR

GST: 21afzpa1316d1z1

State Code: 21

FSSAI No:

State: ODISA

Pan No: AFZPA1316D

**BMALEGAON** 

Mill Name: FSSAI No:

TAN No:

RefBy **SWASTIKSALES** 

Dispatched From: **BMALEGAON** 

TAN No:

Driver No:

PB02ES8161

9399285797

Season:

Pan No: AFZPA1316D

24-25

To: **SAMBALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3900.00	448500.00
Sale Rate:	3900.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			448500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242020732051			IGS	T:	5.00	22425.00
EwayBill ValidDate: 28/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84cd73751d5b275fef688a0b71180b25f11d3b63f8ba 83beda39bbe124408b70			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528202496986			Tota	I Amount:		470,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		470925.00

Lorry No:

**Bank Details:** 

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

Four Lac Seventy Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**