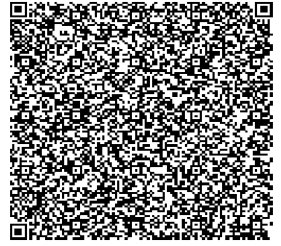




NAVKAAR TRADERS

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: SB2025-26-8734	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9658	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: ROURKELA ODISA
Buyer, SHRI VISHNU TRADERSS OLD STATION ROAD City: ROURKELA State: ODISA GST: 21aARPP8072G1ZF State Code: 21 Pan No: AARPP8072G FSSAI No : TAN No : BBNS04419C	Consigned To, SHRI VISHNU TRADERSS OLD STATION ROAD City: ROURKELA State: ODISA GST: 21aARPP8072G1ZF State Code: 21 Pan No: AARPP8072G FSSAI No : TAN No : BBNS04419C

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy SWASTIKSALES Season: 24-25
Dispatched From: BMALEGAON Lorry No: CG05AP7155 To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
<hr/>							
Sale Rate:	3870.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1354500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272015677568			IGST:		5.00	67725.00
EwayBill ValidDate:	21/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	eae2fcb38f78c67658041f2c13b5c5291316edec59f1			Other Expense:		0.00	
	bc6ffb2729e009d9404d			Round Off:		0.00	
ACK:	122528089603811			Total Amount:		1,422,225.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1422225.00	

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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