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
Invoice No: **SB2025-26-8315**
Invoice Date: **05/08/2025** Do No: 9216
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **05/08/2025**
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: **CG08AW6680** 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

Sale Rate: **3870.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **212011651401**
EwayBill ValidDate: 14/08/2025
EInvoice No: 17babcba02a40f9fefcd0c38201a7a6b948f9e8f6b10 dea3a484bd170fbdb801
ACK: 122527987412954

Freight:		0.00
Taxable Amount:		1354500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	67725.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
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 sbin0011782 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 NAVKAR TRADERS
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory