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: **SB2025-26-10522**
Invoice Date: **15/09/2025** Do No: 11661
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **15/09/2025**
Place Of Supply: **BALESWAR** **ODISHA**

Buyer,
AGARWALLA BROTHERS
MOTIGANJ BAZAR ,BALASORE / BALESWAR 756003
City: **BALESWAR** State: **ODISHA**
GST: **21AAGFA9266J1ZD**
State Code: 21 Pan No: AAGFA9266J
FSSAI No :
TAN No :

Consigned To,
AGARWALLA BROTHERS
MOTIGANJ BAZAR ,BALASORE / BALESWAR 756003
City: **BALESWAR** State: **ODISHA**
GST: **21AAGFA9266J1ZD**
State Code: 21 Pan No: AAGFA9266J
FSSAI No :
TAN No :

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy RAJESHWARIKAKI Season: **24/25**
Dispatched From: KINDIAN Lorry No: **RJ43GA4771** To: **BALESWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00

Sale Rate: **3855.00 + 0.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **222037461522**
EwayBill ValidDate: 24/09/2025
EInvoice No: d17a4c48af27759b5f227c77be88dda232bf03b792fb f2901749009fa5aa6d31
ACK: 122528614774618

Freight:		0.00
Taxable Amount:		1580550.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	79027.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,659,578.00**
TCS %:	0.000	0.00
TCS Net Payable:		1659578.00

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory