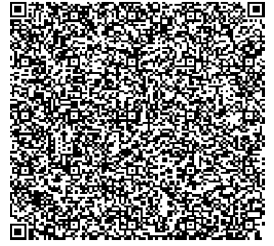




NAVKAAR TRADERS

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: SB2025-26-9410	Transport Mode: Road
Invoice Date: 23/08/2025 Do No: 10448	Date Of Supply: 23/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAHANDI ODISHA
Buyer, BIHARIJEE TRADERS RAMKUMARGALI RAMKUMARGALI BHAWANIPATNA 4503 ODISHA 766001 City: KALAHANDI State: ODISHA GST: 21AAQFB2826B1ZZ State Code: 21 Pan No: AAQFB2826B FSSAI No : TAN No :	Consigned To, BIHARIJEE TRADERS RAMKUMARGALI RAMKUMARGALI BHAWANIPATNA 4503 ODISHA 766001 City: KALAHANDI State: ODISHA GST: 21AAQFB2826B1ZZ State Code: 21 Pan No: AAQFB2826B FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy MAAKALI SUGAR Season: 24-25
Dispatched From: JGANGMAI Lorry No: CG17LA6913 To: KALAHANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3920.00	1607200.00
Sale Rate:	3920.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1607200.00
						CGST:	0.00
						SGST:	0.00
						IGST:	80360.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212022965953						Total Amount:	1,687,560.00
EwayBill ValidDate: 29/08/2025						TCS %:	0.000
Invoice No: 1aa9c142372574f290c6e8468585750f5c00e29cba9 1ba62251e07c521611981						TCS Net Payable:	1687560.00
ACK: 122528254023071							

Bank Details:

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

Sixteen Lac Eighty Seven Thousand Five Hundred Sixty 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