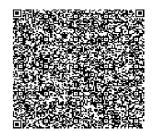


NAVKAR TRADERS

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

SB2025-26-7119

23/07/2025

Maharashtra

State Code:

Do No: 7878 27

Our GST Number: Transport Mode:

> Consigned To, **BHAGWATI TRADERS**

City: BARBIL

State Code:

FSSAI No:

Road

Date Of Supply: 23/07/2025

Place Of Supply:

GST: 21DAZPS5900R1ZR

21

BARBIL

BARBIL BARBIL DAILY MARKET ODISHA 758035

27AABHJ9303C1ZM

State:

Pan No:

ODISHA

ODISHA

State: Buver.

Invoice No:

Invoice Date:

BHAGWATI TRADERS

BARBIL BARBIL DAILY MARKET ODISHA 758035

City: BARBIL

GST: 21DAZPS5900R1ZR

State Code: 21

FSSAI No:

TAN No:

State: **ODISHA**

Pan No: DAZPS5900R

TAN No:

Mill Name: FSSAI No:

RefBy

MAHAKALCAN Dispatched From:

NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH21BH7666

Driver No:

Season:

To:

DAZPS5900R

BARBIL

0.00

0.00

24/25

0.00

0.00

0.00

0.00 0.00

66675.00

1333500.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1333500.00 350.00 50 700 3810.00

Sale Rate: 3810.00 + 0.00 Commission ORD S/30 (S2) Grade:

Eway Bill No: 242002932062 EwayBill ValidDate: 30/07/2025

Elnvoice No: d2443faaacf14e0cdaf6e8991a952a7f3aa5cab46319

6f48104e60798bab4490

ACK: 122527760872669 CGST: SGST: IGST: Rate Diff:/Qntl:

Taxable Amount:

Freight:

5.00 Other Expense:

Round Off: 0.00 **Total Amount:** 1,400,175.00 TCS %: 0.000 0.00

TCS Net Payable: 1400175.00

Bank Details:

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

Fourteen Lac One Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory