

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

NO Reverse Charge:

SB2025-26-10245

Invoice Date:

10/09/2025

Maharashtra

Do No: 11256

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

10/09/2025 **BOLANGIR**

Road

ODISA

State: Buver.

Invoice No:

AJAY ENTERPRISES

RADHARANI PARA BALANGIR JAY BHARAT BUILDING

ODISHA GROUND FLOOR 767001

City: BOLANGIR State: ODISA

GST: 21AAMFA5394F1ZJ

State Code: 21 Pan No: AAMFA5394F

FSSAI No:

TAN No:

Consigned To,

AJAY ENTERPRISES

RADHARANI PARA BALANGIR JAY BHARAT BUILDING ODISHA

27AABHJ9303C1ZM

GROUND FLOOR 767001

City: BOLANGIR State: ODISA

GST: 21AAMFA5394F1ZJ

State Code: 21

Pan No: AAMFA5394F

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No: L21PRABHANIU2

RefBy **MAHAVEERENT**

Dispatched From: L21PRABHANIU2

Driver No:

CG04QE8012

Season:

24-25

To: **BOLANGIR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3860.00	1544000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1544000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262034305407			IGS	T:	5.00	77200.00
EwayBill ValidDate: 16/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	de112991faba8ddb0f373e01e44655c4b3de3c50a75 e1574c302818caecd4918			Oth	er Expense:		0.00
Liiivoido ito.				Rou	ınd Off:		0.00
ACK:	122528543308232			Tota	al Amount:		1,621,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1621200.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory