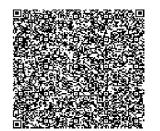


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2025-26-8311

Invoice Date: 05/08/2025 Do No: Date Of Supply: 9211 05/08/2025

Place Of Supply: State: Maharashtra State Code: **ROURKELA ODISA** 27

Buver. Consigned To,

SHRI VISHNU TRADERSS SHRI VISHNU TRADERSS

OLD STATION ROAD OLD STATION ROAD

City: ROURKELA State: **ODISA ROURKELA** City: State: **ODISA**

GST: 21aARPP8072G1ZF GST: 21aARPP8072G1ZF

State Code: Pan No: AARPP8072G State Code: 21 Pan No: AARPP8072G 21

FSSAI No: FSSAI No:

TAN No: TAN No: BBNS04419C BBNS04419C

Driver No: Mill Name: **BMALEGAON**

FSSAI No:

RefBy **SWASTIKSALES**

Season: 24-25

Dispatched From: BMALEGAON Lorry No: MH24AU1999 **ROURKELA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1161000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272011631878			IGS	T:	5.00	58050.00
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75efe1b04aaf3be0e6774ff89549d27a945cc01a16eb 45b45e2585ba0f7ad54f			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122527986892162			Tota	I Amount:		1,219,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory