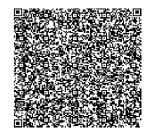


## **NAVKAR TRADERS**

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

10449

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-9462

Invoice Date: 25/08/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/08/2025

Place Of Supply:

**KALAHANDI ODISA** 

Buver.

SUDARSHAN STORE

RUPRA ROAD RUPRA ROAD RUPRA ROAD ODISHA

766101

City: KALAHANDI State: ODISA

GST: 21ADTPA4799C2ZJ

State Code: Pan No: ADTPA4799C 21

FSSAI No:

TAN No:

Consigned To,

**SUDARSHAN STORE** 

RUPRA ROAD RUPRA ROAD RUPRA ROAD ODISHA 766101

27AABHJ9303C1ZM

KALAHANDI State: ODISA

GST: 21ADTPA4799C2ZJ

State Code: 21

Driver No:

ADTPA4799C Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**JGANGMAI** 

MAAKALI SUGAR

Dispatched From:

**JGANGMAI** 

Lorry No:

CG17KZ9913

Season:

24-25 **KALAHANDI** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1607200.00 17011490 410.00 50 3920.00 820 Sale Rate: 3920.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1607200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242023885039 80360.00 IGST: 5.00 **EwayBill ValidDate:** 31/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e8d208a3f3dca3002b0479c812e48b889e7902c765 **Round Off:** 0.00 de31034e8c52027bde4494 ACK: 122528273374514 **Total Amount:** 1,687,560.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1687560.00

**Bank Details:** 

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

Sixteen Lac Eighty Seven Thousand Five Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**