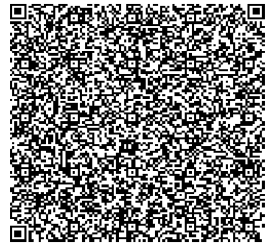




NAVKAAR TRADERS

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: SB2025-26-11006	Transport Mode: Road
Invoice Date: 22/09/2025 Do No: 12270	Date Of Supply: 22/09/2025
State: Maharashtra State Code: 27	Place Of Supply: BALANGIR ODISA
Buyer, AYUSH MARKETING KHATA NO 888/1055 PLOT NO 692/1983 NH 57 BALANGIR City: BALANGIR State: ODISA GST: 21ABXFA6786H1ZW State Code: 21 Pan No: ABXFA6786H FSSAI No : TAN No :	Consigned To, AYUSH MARKETING KHATA NO 888/1055 PLOT NO 692/1983 NH 57 BALANGIR City: BALANGIR State: ODISA GST: 21ABXFA6786H1ZW State Code: 21 Pan No: ABXFA6786H FSSAI No : TAN No :

Mill Name: NNATURALU1 Driver No: 6268409713
FSSAI No :
RefBy INDERCHANDNITIN Season: 24-25
Dispatched From: NNATURALU1 Lorry No: CG08AV9700 To: BALANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3840.00	1344000.00
Sale Rate:	3840.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	232041977162						
EwayBill ValidDate:	28/09/2025						
Invoice No:	47750ae73fe7ade410f1d1331ef313e2bf64f6c69026						
ACK:	d61acde37bd7e1154abd 122528727103428						
Freight:							0.00
Taxable Amount:							1344000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67200.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,411,200.00
TCS %:						0.000	0.00
TCS Net Payable:							1411200.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Eleven Thousand Two Hundred 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