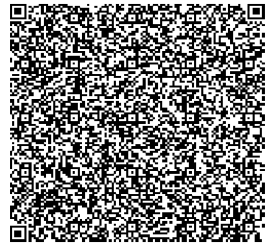




NAVKAAR TRADERS

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: SB2025-26-9235	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10260	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BALANGIR ODISA
Buyer, GOYEL GENERAL STORE DUNGURIPALI City: BALANGIR State: ODISA GST: 21AFLPG5678Q1ZT State Code: 21 Pan No: AFLPG5678Q FSSAI No : TAN No :	Consigned To, GOYEL GENERAL STORE DUNGURIPALI City: BALANGIR State: ODISA GST: 21AFLPG5678Q1ZT State Code: 21 Pan No: AFLPG5678Q FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No: 9399285797
FSSAI No :
RefBy SWASTIKSALES Season: 24-25
Dispatched From: BMALEGAON Lorry No: PB02ES8161 To: BALANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	208.00	50	416	3900.00	811200.00
Sale Rate:	3900.00 + 0.00				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		811200.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 202020731803					IGST:	5.00	40560.00
EwayBill ValidDate: 28/08/2025					Rate Diff:/Qntl:		0.00
Invoice No: 7d63307d2cd0f22c2f28d79deefcb66fe82eafa9ec7bda8c249efc703ac77d57					Other Expense:		0.00
ACK: 122528202491699					Round Off:		0.00
					Total Amount:		851,760.00
					TCS %:	0.000	0.00
					TCS Net Payable:		851760.00

Bank Details:

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

Eight Lac Fifty One Thousand Seven Hundred Sixty 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