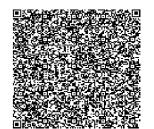


NAVKAR TRADERS

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

12169

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10932

Invoice Date:

20/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

State Code:

FSSAI No:

TAN No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

Road 20/09/2025

SAMBHALPUR

27AABHJ9303C1ZM

State: ODISA

Pan No:

BBNS02588F

ODISA

AATPA4233C

State: Buver.

GOYAL TRADERS

SAMBHALPUR

City: SAMBHALPUR

GST: 21AATPA4233C1ZD State Code:

27

Pan No: AATPA4233C

State:

ODISA

FSSAI No:

TAN No:

BBNS02588F

JGANGMAI

FSSAI No: RefBy

Mill Name:

GOYAL

Dispatched From: JGANGMAI

Lorry No:

MH21BG5586

Driver No:

Season:

24-25

SAMBHALPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3915.00	1370250.00
Sale Rate:	3910.00 + 5.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			1370250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262040956707			IGS	T:	5.00	68512.50
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	10ada7ae4e11914e5556bb99cc5429a1ecfd8fbd177 f01d0431149bdd0dc1f31			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528698118405			Tota	I Amount:		1,438,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1438763.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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