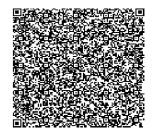


NAVKAR TRADERS

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

7559

27



TAX INVOICE

Reverse Charge:

SB2025-26-6815

19/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

19/07/2025

Place Of Supply:

ANGUL

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

JAGANNATH BHANDAR

GANDHIMARG ANGUL ANGUL GANDHIMARG ODISHA

759122

City: ANGUL State: ODISA

GST: 21AAFFJ0828E1ZY

State Code: Pan No: AAFFJ0828E 21

FSSAI No:

TAN No:

Consigned To,

JAGANNATH BHANDAR

GANDHIMARG ANGUL ANGUL GANDHIMARG ODISHA 759122

State: ODISA

Pan No: AAFFJ0828E

City: ANGUL

GST: 21AAFFJ0828E1ZY

State Code: 21

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

JGANGMAI

SRAWAN

Dispatched From: JGANGMAI

Driver No:

MH21BH7877

Season:

24-25

ANGUL

ODISA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1345750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212000566835			IGS	Т:	5.00	67287.50
EwayBill ValidDate: 26/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c04512b1a71e3e3efde1b3b710634abff7b1e5c3220			Othe	er Expense:		0.00
Lilivoice No.	a551d3dcfb9035f6daef4		10000220	Rou	nd Off:		0.50
ACK:	122527705294118			Tota	Il Amount:		1,413,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1413038.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Hain

For, NAVKAR TRADERS

Authorised Signatory