

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

12798

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11524

State:

Invoice Date: 30/09/2025 State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

State Code:

FSSAI No:

TAN No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

Road 30/09/2025

SAMBHALPUR

27AABHJ9303C1ZM

State:

Pan No:

BBNS02588F

ODISA

AATPA4233C

Buver.

Invoice No:

GOYAL TRADERS

SAMBHALPUR

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: BBNS02588F

JGANGMAI

RefBy

GOYAL

Dispatched From:

JGANGMAI

ODISA

Pan No: AATPA4233C

Lorry No:

JH02BN1285

Driver No:

Season:

ODISA

24-25

SAMBHALPUR HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1372000.00 350.00 50 700 3920.00 Sale Rate: 3915.00 + 5.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1372000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292047922094 68600.00 IGST: 5.00 EwayBill ValidDate: 06/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68fe7eb87aaa6d172c0387e376613a9102867366be Round Off: 0.00 be8f465291a17b66419e17 ACK: 122528867622519 **Total Amount:** 1,440,600.00 TCS %: 0.000 0.00 TCS Net Payable: 1440600.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory