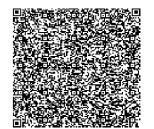


NAVKAR TRADERS

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

10259

27



TAX INVOICE

Reverse Charge:

SB2025-26-9234

20/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DUNGURIPALI

City: BALANGIR

Road

Date Of Supply: 20/08/2025

GOYEL GENERAL STORE

GST: 21AFLPG5678Q1ZT

Place Of Supply:

BALANGIR

27AABHJ9303C1ZM

State:

Pan No:

ODISA

ODISA

AFLPG5678Q

State: Buver.

Invoice No:

Invoice Date:

GOYEL GENERAL STORE

DUNGURIPALI

City: BALANGIR

GST: 21AFLPG5678Q1ZT

State Code:

21

Pan No: AFLPG5678Q

ODISA

State:

FSSAI No: TAN No:

State Code:

9399285797

FSSAI No: TAN No:

Mill Name: **BMALEGAON**

FSSAI No: RefBy

SWASTIKSALES

Dispatched From: BMALEGAON

Lorry No:

PB02ES8161

Driver No:

Season:

To:

24-25 **BALANGIR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	92.00	50	184	3900.00	358800.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			358800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 282020731401			IGST: 5.		5.00	17940.00
EwayBill ValidDate: 28/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	ffb175f4e08c1f8a3928bf4f317ec83ee1d779a91ef6c 0b10ac5242d5e231d6e 122528202486101			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			376,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376740.00

Bank Details:

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

Three Lac Seventy Six Thousand Seven Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory