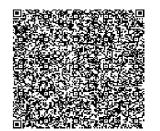


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-8450

Invoice Date: 06/08/2025

State: Maharashtra

State Code: 27

9287

27AABHJ9303C1ZM Transport Mode: Road

SHRI VISHNU TRADERSS

ROURKELA

GST: 21aARPP8072G1ZF

21

OLD STATION ROAD

Date Of Supply: 06/08/2025

Place Of Supply:

Consigned To,

Our GST Number:

ROURKELA ODISA

ODISA

Buver.

Invoice No:

SHRI VISHNU TRADERSS

OLD STATION ROAD

City: ROURKELA State: **ODISA**

GST: 21aARPP8072G1ZF

State Code: 21

FSSAI No: TAN No:

BBNS04419C

Pan No: AARPP8072G

Do No:

FSSAI No:

State Code:

City:

TAN No: BBNS04419C

Driver No:

9763793031

State:

Pan No:

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

BMALEGAON

Dispatched From: BMALEGAON

Lorry No: MH24AU9203 Season:

24-25

ROURKELA To:

AARPP8072G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1161000.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	292012476865			IG	ST:	5.00	58050.00
EwayBill ValidDate: 15/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	9a7b0e5294cbb70d82f739c88f4653511f3d9d3cdfd7 3a48b0ffc29fcbfab3b3			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528010035102			Tot	al Amount:		1,219,050.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory