

## **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

10196

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9260

20/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Place Of Supply:

27AABHJ9303C1ZM

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**SHRI VISHNU TRADERSS** 

OLD STATION ROAD

City: ROURKELA

GST: 21aARPP8072G1ZF

21

Pan No: AARPP8072G

State: ODISA

State Code: FSSAI No:

TAN No:

BBNS04419C

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

**SWASTIKSALES** 

Dispatched From: BMALEGAON

Date Of Supply:

Our GST Number:

20/08/2025

**ROURKELA** 

Consigned To,

**SHRI VISHNU TRADERSS** 

OLD STATION ROAD

**ROURKELA** City:

GST: 21aARPP8072G1ZF

State Code: 21

FSSAI No:

BBNS04419C

Pan No: AARPP8072G

Season:

To:

**ODISA** 

TAN No:

Driver No:

State:

PB05AT2777

24-25

8260578214

**ROURKELA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3870.00	1509300.00
Sale Rate:	3870.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1509300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262020844211			IGS	T:	5.00	75465.00
EwayBill ValidDate: 29/08/2025					Diff:/Qntl:		0.00
<b>Elnvoice No:</b> fa51bf986e791b711ca36bb044e51c6ba745ff0e				Othe	er Expense:		0.00
	9dcd1be01bf833ad2849			Rou	nd Off:		0.00
ACK:	122528205245204			Tota	I Amount:		1,584,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584765.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighty Four Thousand Seven Hundred Sixty Five 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**