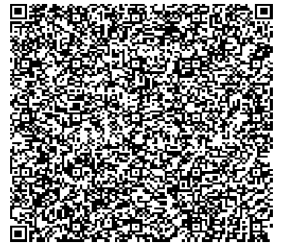




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9135	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10087	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BOLANGIR ODISA
Buyer, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :	Consigned To, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No: 6265142252
FSSAI No :
RefBy SWASTIKSALES Season: 24-25
Dispatched From: BMALEGAON Lorry No: PB05AT8925 To: BOLANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3890.00	622400.00
Sale Rate:	3890.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						622400.00
						CGST:	0.00
						SGST:	0.00
						IGST:	31120.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272020013166						Total Amount:	653,520.00
EwayBill ValidDate: 27/08/2025						TCS %:	0.000
Invoice No: 823d5ca9ee6310d63ecd8229ac58ad67981992e6ae ccfa2cca1697001d0fe467						TCS Net Payable:	653520.00
ACK: 122528185696157							

Bank Details:

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

Six Lac Fifty Three Thousand Five Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory