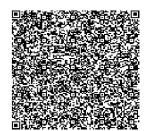


## **NAVKAR TRADERS**

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

13092

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11787

Invoice Date: 06/10/2025

State:

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Road

Place Of Supply:

Our GST Number:

06/10/2025 **BARGARH** 

**ODISA** 

Buver.

Invoice No:

SHREE BISHNU TRADING CO

HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH

City: BARGARH

GST: 21ABMPA5095N1ZH

State Code: 21

FSSAI No:

TAN No:

State: ODISA

Pan No: ABMPA5095N

Mill Name:

**BMALEGAON** 

FSSAI No: RefBy

**SWASTIKSALES** 

Dispatched From: BMALEGAON

Consigned To,

SHREE BISHNU TRADING CO

HOLDING-50, WARD NO.6 NEAR DHARMASALA BARGARH

27AABHJ9303C1ZM

City: BARGARH State: ODISA

GST: 21ABMPA5095N1ZH

State Code: 21 Pan No: ABMPA5095N

FSSAI No: TAN No:

Driver No:

CG08AU9440

Season:

To:

24/25 **BARGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3845.00	653650.00
Sale Rate:	3845.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			653650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 252051363740				IGST: 5.0		32682.50
EwayBill ValidDate: 14/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	1686af8da49476e7fa6a2a975c55e4f9eccc44d1070 5064c9156dc38191d68eb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528969334767			Tota	l Amount:		686,333.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		686333.00

Lorry No:

**Bank Details:** 

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

Six Lac Eighty Six Thousand Three Hundred Thirty Three 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**