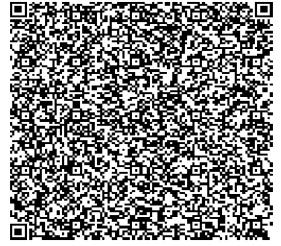




# NAVKAAR TRADERS

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: SB2025-26-6560	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7323	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: ANGUL ODISA
Buyer, JAGANNATH BHANDAR GANDHIMARG ANGUL ANGUL GANDHIMARG ODISHA 759122 City: ANGUL State: ODISA GST: 21AAFFJ0828E1ZY State Code: 21 Pan No: AAFFJ0828E FSSAI No : TAN No :	Consigned To, JAGANNATH BHANDAR GANDHIMARG ANGUL ANGUL GANDHIMARG ODISHA 759122 City: ANGUL State: ODISA GST: 21AAFFJ0828E1ZY State Code: 21 Pan No: AAFFJ0828E FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:  
FSSAI No :  
RefBy SRAWAN Season: 24-25  
Dispatched From: JGANGMAI Lorry No: MH21BH9086 To: ANGUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00

Sale Rate: 3845.00 + 0.00 Commission	Freight: 0.00
Grade: M/30	Taxable Amount: 1345750.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 67287.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,413,038.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1413038.00

Eway Bill No: 231998614629

EwayBill ValidDate: 23/07/2025

Invoice No: a94d64137c45f724a1d6cf2afadeb51f4296abd379d6  
d13036e81c9580d23b63

ACK: 122527659832817

### Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory