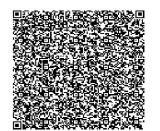


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-6727

18/07/2025

Maharashtra

Do No:

State Code:

7499

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2025

Place Of Supply:

DHENKANAL

ODISHA

State: Buver.

Invoice Date:

MS TRADERS S M

KHANNAGAR NUASAHI KHANNAGAR KHANNAGAR

ODISHA 753012

City: DHENKANAL State: ODISHA

GST: 21AALFT9759Q1Z5

State Code: Pan No: AALFT9759Q 21

FSSAI No:

TAN No:

Consigned To,

MS TRADERS S M

KHANNAGAR NUASAHI KHANNAGAR KHANNAGAR ODISHA

27AABHJ9303C1ZM

753012

City: **DHENKANAL** State: ODISHA

GST: 21AALFT9759Q1Z5

AALFT9759Q State Code: Pan No: 21

FSSAI No:

TAN No:

Mill Name: FSSAI No:

Elnvoice No:

RefBy

JGANGMAI

SRAWAN

Dispatched From: **JGANGMAI** Lorry No:

MH21BH9386

Driver No:

Season:

To:

24-25 **DHENKANAL**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 576000.00 150.00 50 3840.00 300 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 576000.00 CGST: 0.00 0.00

Eway Bill No: 261999754808 **EwayBill ValidDate:** 25/07/2025

9e1d8f257c7cc783aad2

ACK: 122527686685400 SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

5.00

0.00

0.00 0.00 604,800.00

0.00

0.00

28800.00

TCS %: 0.000 0.00 604800.00 TCS Net Payable:

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

2ae24c0c9257c3007a71fdacaffb582c97a7e20a5494

Six Lac Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory