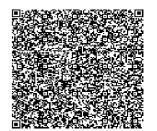


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-8735

12/08/2025

Maharashtra

Do No:

State Code:

9683

27

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

Road 12/08/2025

Date Of Supply: Place Of Supply:

OLD STATION ROAD

**SHRI VISHNU TRADERSS** 

**ROURKELA** 

GST: 21aARPP8072G1ZF

21

**ROURKELA** 

27AABHJ9303C1ZM

State:

Pan No:

BBNS04419C

**ODISA** 

**ODISA** 

State: Buver.

Invoice No:

Invoice Date:

**SHRI VISHNU TRADERSS** 

OLD STATION ROAD

City: ROURKELA

State: **ODISA** GST: 21aARPP8072G1ZF

State Code:

21

Pan No: AARPP8072G

BBNS04419C

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** 

FSSAI No:

RefBy

Dispatched From: BMALEGAON

**SWASTIKSALES** 

Lorry No:

Driver No:

CG05AP7155

Season:

To:

AARPP8072G

**ROURKELA** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			193500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202015677723				IGS	T:	5.00	9675.00
EwayBill ValidDate: 21/08/2025					Diff:/Qntl:		0.00
<b>Einvoice No:</b> 4a8b7b8e03d7a165e11ed3525808656ae13e3103e3 b28618a9ad4de3cf6e0ba7			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122528089607464			Tota	I Amount:		203,175.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		203175.00

**Bank Details:** 

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

Two Lac Three Thousand One Hundred Seventy 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**