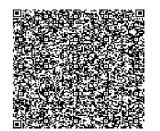


NAVKAR TRADERS

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:

Invoice No: SB2025-26-9037

Invoice Date: 16/08/2025

State:

Maharashtra

Do No: 9947 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply: 16/08/2025

SHRI VISHNU TRADERSS

ROURKELA

GST: 21aARPP8072G1ZF

21

OLD STATION ROAD

ROURKELA

27AABHJ9303C1ZM

State:

Pan No:

ODISA

AARPP8072G

Buver.

SHRI VISHNU TRADERSS

OLD STATION ROAD

City: ROURKELA

GST: 21aARPP8072G1ZF

State Code:

21

FSSAI No:

TAN No:

BBNS04419C

State:

Pan No: AARPP8072G

ODISA

FSSAI No:

City:

TAN No:

State Code:

BBNS04419C

Driver No:

Mill Name: FSSAI No: **BMALEGAON**

RefBy

SWASTIKSALES

Dispatched From: BMALEGAON

Lorry No:

NL01AF4862

Season:

To:

ODISA

24-25

ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3870.00	1393200.00
Sale Rate:	3870.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1393200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202018488247			IGS	T:	5.00	69660.00
EwayBill ValidDate: 25/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab17d82f941c1e955c1a92aa888fd25f36a2c3d3d36			Othe	er Expense:		0.00
	c9dda0e47576029fbe69		2000000	Rou	nd Off:		0.00
ACK:	122528152640761			Tota	I Amount:		1,462,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1462860.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Eight Hundred Sixty 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