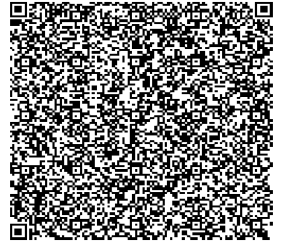




NAVKA TRADERS

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: SB2025-26-3082	Transport Mode: Road
Invoice Date: 24/05/2025 Do No: 3356	Date Of Supply: 24/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BRIJRAJNAGAR ODISHA
Buyer, PANKAJ STORE RAMPUR ROAD BRAJRAJNAGAR CHANDNI CHOWK ODISHA 768216 City: BRIJRAJNAGAR State: ODISHA GST: 21AATPA1655Q1ZG State Code: 21 Pan No: AATPA1655Q FSSAI No : TAN No :	Consigned To, PANKAJ STORE RAMPUR ROAD BRAJRAJNAGAR CHANDNI CHOWK ODISHA 768216 City: BRIJRAJNAGAR State: ODISHA GST: 21AATPA1655Q1ZG State Code: 21 Pan No: AATPA1655Q FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 7489187480
FSSAI No :
RefBy GURUNANAK Season: 24/25
Dispatched From: NJAIBHAVANI Lorry No: CG06GR2844 To: BRIJRAJNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1316000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221966541301				IGST:		5.00	65800.00
EwayBill ValidDate: 30/05/2025				Rate Diff./Qntl:			0.00
EInvoice No: 9e32d1ed8c4174c462ccd145171c205aca11997b65				Other Expense:			0.00
331ae57757dbdb8dc789c4				Round Off:			0.00
ACK: 122526827570319				Total Amount:			1,381,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory