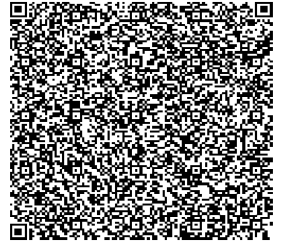




NAVKAAR TRADERS

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: SB2025-26-4551	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5047	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PADAMPUR ODISA
Buyer, GAJALAXMI STORE PADAMPUR BHEUNRIA CHOWK KHATA NO-246/918, PLOT NO-685/2515 PADAMPUR ROAD City: PADAMPUR State: ODISA GST: 21ABAFG9137F1ZQ State Code: 21 Pan No: ABAFG9137F FSSAI No : TAN No :	Consigned To, GAJALAXMI STORE PADAMPUR BHEUNRIA CHOWK KHATA NO-246/918, PLOT NO-685/2515 PADAMPUR ROAD City: PADAMPUR State: ODISA GST: 21ABAFG9137F1ZQ State Code: 21 Pan No: ABAFG9137F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy AMARBROKAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG04QD8495

To: PADAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3810.00	381000.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 381000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19050.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 400,050.00

TCS %: 0.000 0.00

TCS Net Payable: 400050.00

Eway Bill No: 211980631247

EwayBill ValidDate: 23/06/2025

Invoice No: 8d07134731aba37c7e27810a2c66ca3556d6b4f837
04d50bc51926a8ab9d5381

ACK: 122527199162843

Bank Details:

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

Four Lac Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory