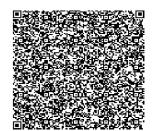


NAVKAR TRADERS

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:

SB2025-26-4520

17/06/2025

Maharashtra State Code:

Do No: 5062 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/06/2025

MAHALAXMI BHANDAR

GST: 21AEFPA1588Q1ZE

City: **PADAMPUR**

Place Of Supply:

PADAMPUR ODISA

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

State: ODISA

Pan No:

State: Buver.

Invoice No:

Invoice Date:

MAHALAXMI BHANDAR

PADAMPUR SASTRI CHOWK PADAMPUR PADAMPUR

City: PADAMPUR State: ODISA

GST: 21AEFPA1588Q1ZE

State Code: Pan No: AEFPA1588Q 21

FSSAI No: TAN No:

NJAIBHAVANI

Mill Name:

FSSAI No:

RefBy **SWASTIKSALES** Driver No:

State Code:

FSSAI No:

TAN No:

Consigned To,

Season:

AEFPA1588Q

24/25

Dispatched From: NJAIBHAVANI Lorry No: CG07CG7377 **PADAMPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250.00
Sale Rate:	Rate: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1307250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271980507326			IGS	T:	5.00	65362.50
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	084daa0a08346c21eabo	d3e69b085b68a33	3fe651293	Oth	er Expense:		0.00
	486e65115a9bd8518bc3		7,000 1200	Rou	nd Off:		0.50
ACK:	122527196186204			Tota	I Amount:		1,372,613.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1372613.00

Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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