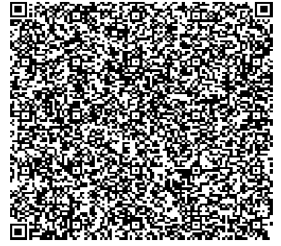




NAVKAAR TRADERS

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: SB2025-26-4552	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5041	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SOHELA ODISA
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6 City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :	Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6 City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy SWASTIKSALES Season: 24/25
Dispatched From: NJAIBHAVANI Lorry No: CG07CG3777 To: SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3735.00	1288575.00
Sale Rate:	3735.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261980634100						
EwayBill ValidDate:	23/06/2025						
Invoice No:	448f2d236360708a25257c09722f0283d684baef550						
ACK:	e6c133466d12f5a6a8888 122527199243449						
Freight:							0.00
Taxable Amount:							1288575.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64428.75
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,353,004.00
TCS %:						0.000	0.00
TCS Net Payable:							1353004.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Fifty Three Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

291980443688 / TR/5/06/25/149