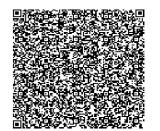


NAVKAR TRADERS

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

5504

27



TAX INVOICE

Reverse Charge:

SB2025-26-4942

23/06/2025

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

DILLIP AND CO

ANGUL ANGUL

City: ANGUL

Road

Date Of Supply:

23/06/2025

Place Of Supply:

ANGUL

State:

Pan No:

ODISA

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

DILLIP AND CO

ANGUL ANGUL

City: ANGUL

GST: 21AEIPA3747E1Z3

State Code:

21

State:

FSSAI No:

TAN No:

Pan No: AEIPA3747E

ODISA

FSSAI No:

TAN No:

State Code:

Mill Name:

JGANGMAI FSSAI No:

RefBy

SRAWAN

Dispatched From: JGANGMAI

Lorry No:

MH21BV7086

Driver No:

GST: 21AEIPA3747E1Z3

21

Season:

ANGUL To:

24-25

AEIPA3747E

ODISA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3815.00	1335250.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1335250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211984039588				IGS	T:	5.00	66762.50
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5cd82df8c25214d805464f6fe85e4d53c33beef0da67			beef0da67	Othe	er Expense:		0.00
	14335671fdede8aa413d			Rou	nd Off:		0.50
ACK:	122527278978778			Tota	I Amount:		1,402,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1402013.00

Bank Details:

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

Fourteen Lac Two Thousand 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