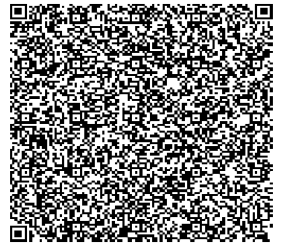




NAVKAAR TRADERS

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: SB2025-26-2629	Transport Mode: Road
Invoice Date: 15/05/2025 Do No: 2888	Date Of Supply: 15/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MATHILI ODISHA
Buyer, SITA TRADING MATHILI, INSIDE STATE BANK OF INDIA MATHILI, INSIDE PANCHAYAT OFFICE MATHILI KHATA NO. 502 City: MATHILI State: ODISHA GST: 21gpfpd0118j1zg State Code: 21 Pan No: GPFPD0118J FSSAI No : TAN No :	Consigned To, SITA TRADING MATHILI, INSIDE STATE BANK OF INDIA MATHILI, INSIDE PANCHAYAT OFFICE MATHILI KHATA NO. 502 City: MATHILI State: ODISHA GST: 21gpfpd0118j1zg State Code: 21 Pan No: GPFPD0118J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG04PC5913

Season: 24-25
To: MATHILI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00

Sale Rate: 3765.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1317750.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 65887.50
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 1,383,638.00
TCS %: 0.000 0.00
TCS Net Payable: 1383638.00

Eway Bill No: 251961513911
EwayBill ValidDate: 21/05/2025

ElInvoice No: 58e89c3390972e2d096e44df8ce807517e93766387
e92d20af72c39d8e2834ea
ACK: 122526709759890

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory