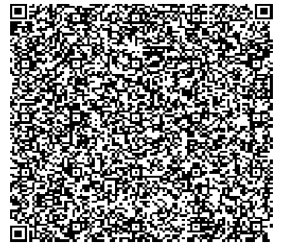




NAVKAAR TRADERS

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: SB2025-26-4959	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5387	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JEYPORE ODISA
Buyer, SURUCHI	Consigned To, SURUCHI
SOURAGUDA JEYPORE JYOTI MILL CAMPUS ODISHA 764005	SOURAGUDA JEYPORE JYOTI MILL CAMPUS ODISHA 764005
City: JEYPORE State: ODISA	City: JEYPORE State: ODISA
GST: 21AAUPA6468L1ZC	GST: 21AAUPA6468L1ZC
State Code: 21 Pan No: AAUPA6468L	State Code: 21 Pan No: AAUPA6468L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy PRAKASHMEHTA Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: CG17LA6400 To: JEYPORE

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:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1307250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241984219246						Total Amount:	1,372,613.00
EwayBill ValidDate: 29/06/2025						TCS %:	0.000
Invoice No: b79cfcb232c80399dc2590800136bf73dbb316fba4a						TCS Net Payable:	1372613.00
38516a708741b2a9dd44a							
ACK: 122527283889539							

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

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