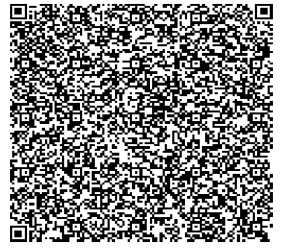




NAVKAAR TRADERS

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: SB2025-26-4860	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5360	Date Of Supply: 21/06/2025
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: CG04PQ5332 To: SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1305500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	65275.00	
Eway Bill No: 271983224943				Rate Diff:/Qntl:	0.00		
EwayBill ValidDate: 27/06/2025				Other Expense:	0.00		
Invoice No: 7825231e02c811b507542464cb699b8d05d2ead278				Round Off:	0.00		
d6d32d5f6f8dcc7442c78f				Total Amount:	1,370,775.00		
ACK: 122527260372191				TCS %:	0.000	0.00	
				TCS Net Payable:	1370775.00		

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy Five 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