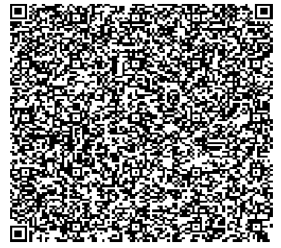




NAVKAAR TRADERS

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: SB2025-26-4960	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5506	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	60.00	50	120	3735.00	224100.00

Sale Rate: 3735.00 + 0.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 224100.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 11205.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 235,305.00
	TCS %: 0.000 0.00
	TCS Net Payable: 235305.00

Eway Bill No: 221984219419

EwayBill ValidDate: 29/06/2025

Invoice No: 77a3a124af51a951870f8305aab1ab627c13f6674da
a2faba3b2b9895b4a134d

ACK: 122527283895558

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory