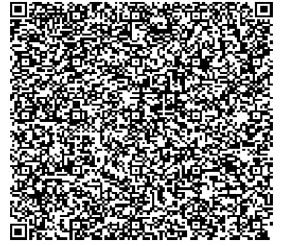




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2314	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2482	Date Of Supply: 10/05/2025
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: GPFDP0118J 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: GPFDP0118J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy PRAKASHMEHTA Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: CG04NS1163 To: MATHILI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1321250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	66062.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211958660158						Total Amount:	1,387,313.00
EwayBill ValidDate: 16/05/2025						TCS %:	0.000
Invoice No: b09424dfd2fc721bbdbf7f819fff4594c1fac7fdb081c9 07b25b0fb22ccc77a8						TCS Net Payable:	1387313.00
ACK: 122526643603604							

Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three 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