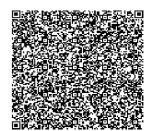


NAVKAR TRADERS

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:
 SB2025-26-4522
 Transport Mode:
 Road

 Invoice Date:
 17/06/2025
 Do No:
 5039
 Date Of Supply:
 17/06/2025

State: Maharashtra State Code: 27 Place Of Supply: SOHELA ODISA

Buyer, Consigned To,

SANTOSHIMERCHANDISE SANTOSHIMERCHANDISE

NA NA,NA NH6 NA NA,NA NH6

City: SOHELA State: ODISA City: SOHELA State: ODISA

GST: 21ACCPG1781G1Z5 GST: 21ACCPG1781G1Z5

State Code: 21 Pan No: ACCPG1781G State Code: 21 Pan No: ACCPG1781G

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 24/25

Dispatched From: NJAIBHAVANI Lorry No: CG07CU8377 To: SOHELA

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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241980532051			IGS	T:	5.00	65362.50
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35c399c64e3c32194d8c1bdf252325887c2d4b3de99 e564c3a1929b4d5ae7491			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527196825534			Tota	I Amount:		1,372,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1372613.00

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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory