



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: SB2025-26-2661	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2897	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KORAPUT ODISA
Buyer, ADITYA ENTERPRISES SEMILIGUDA KORAPUT KORAPUT NANDAPUR ROAD ODISHA SEMILIGUDA 764036 City: KORAPUT State: ODISA GST: 21aiapp35181zf State Code: 21 Pan No: AIAPP3518L FSSAI No : TAN No :	Consigned To, ADITYA ENTERPRISES SEMILIGUDA KORAPUT KORAPUT NANDAPUR ROAD ODISHA SEMILIGUDA 764036 City: KORAPUT State: ODISA GST: 21aiapp35181zf State Code: 21 Pan No: AIAPP3518L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy INDERCHANDNITIN Season: **24-25**
Dispatched From: NJAIBHAVANI Lorry No: **CG17LA5030** To: **KORAPUT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3760.00	1504000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1504000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No:	291961934974					Total Amount:	1,579,200.00
EwayBill ValidDate:	23/05/2025					TCS %:	0.000
Invoice No:	130100lrn0515e5d2ad8747ee9bb4ef5a06255c045a a865897c68fb1f500673c55c9980ee					TCS Net Payable:	1579200.00
ACK:	122526718909099						

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Two Hundred 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