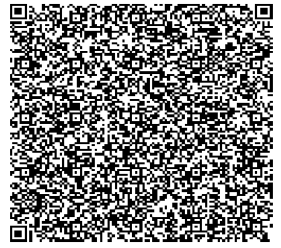




NAVKAAR TRADERS

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: SB2025-26-3359	Transport Mode: Road
Invoice Date: 28/05/2025 Do No: 3721	Date Of Supply: 28/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVRANGPUR ODISA
Buyer, RAJ LAXMI INDUSTRIES BADA KUMULI BADA KUMULI BADA KUMULI PLOT NO-112/1103/1118 ODISHA 764059 City: NAVRANGPUR State: ODISA GST: 21AARFR0314D1ZR State Code: 21 Pan No: AARFR0314D FSSAI No : TAN No :	Consigned To, RAJ LAXMI INDUSTRIES BADA KUMULI BADA KUMULI BADA KUMULI PLOT NO-112/1103/1118 ODISHA 764059 City: NAVRANGPUR State: ODISA GST: 21AARFR0314D1ZR State Code: 21 Pan No: AARFR0314D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy:INDERCHANDNITIN

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG17LA6662

To: NAVRANGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3763.00	564450.00

Sale Rate: 3763.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 564450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28222.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 592,673.00

TCS %: 0.000 0.00

TCS Net Payable: 592673.00

Eway Bill No: 241969021666

EwayBill ValidDate: 03/06/2025

ElInvoice No: 2e87f761c760657e395b30bd092ccc0b60fd28060d0
127fc036fbb42c741bf9

ACK: 122526888749336

Bank Details:

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

Five Lac Ninty Two Thousand Six Hundred Seventy Three 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