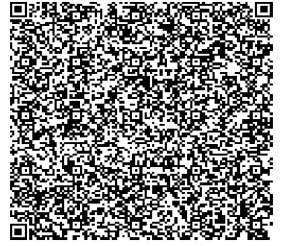




NAVKAAR TRADERS

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: SB2025-26-7	Transport Mode: Road
Invoice Date: 01/04/2025 Do No: 18	Date Of Supply: 01/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BARIPADA ODISA
Buyer, ABHIJIT TRADERS BARIPADA WARD NO-07 BARIPADA ODISHA 757001	Consigned To, ABHIJIT TRADERS BARIPADA WARD NO-07 BARIPADA ODISHA 757001
Bill To, City: BARIPADA State: ODISA GST: 21dfzps5496k1zc State Code: 21 Pan No: DFZPS5496K FSSAI No : TAN No :	Ship To, City: BARIPADA State: ODISA GST: 21dfzps5496k1zc State Code: 21 Pan No: DFZPS5496K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HEMANTSUGARS
Dispatched From: NJAIBHAVANI

Lorry No: MH20GC9494

Season: 24-25
To: BARIPADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1317750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201936245510			IGST:		5.00	65887.50
EwayBill ValidDate:	09/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	61fbe72d115139ef39c19c1845fd609e68a563c8d1df			Other Expense:			0.00
	cc37676519362de19809			Round Off:			0.50
ACK:	122526036287707			Total Amount:			1,383,638.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1383638.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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