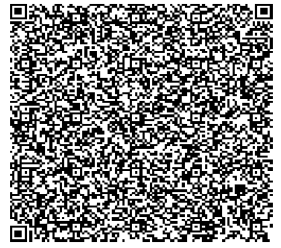




NAVKAAR TRADERS

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: SB2024-25-23188 | Transport Mode: Road |
| Invoice Date: 21/03/2025 Do No: 25143 | Date Of Supply: 21/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SAMBALPUR ODISA |
| Buyer, PRAKASH TRADERS KHETRAJPUR SAMBALPUR PLOT NO. 1229 AND 1230 AND KHATA NO. 234 ODISHA 768003 BillTo, City: SAMBALPUR State: ODISA GST: 21ABCFP4666N1ZY State Code: 21 Pan No: ABCFP4666N FSSAI No : TAN No : | Consigned To, PRAKASH TRADERS KHETRAJPUR SAMBALPUR PLOT NO. 1229 AND 1230 AND KHATA NO. 234 ODISHA 768003 ShipTo, City: SAMBALPUR State: ODISA GST: 21ABCFP4666N1ZY State Code: 21 Pan No: ABCFP4666N FSSAI No : TAN No : |

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy BALAJISUGAR
Dispatched From: JSAMARTH

Lorry No: CG04PK5412

Season: 24/25
To: SAMBALPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3775.00 | 1510000.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3775.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | 1510000.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 221929279689 | | | IGST: | | 5.00 | 75500.00 |
| EwayBill ValidDate: | 26/03/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: | 804c006994553d8561fefaf8089d78a74e8f5c9360e2 | | | Other Expense: | | 0.00 | |
| | 78d83baa26adfab8dd19 | | | Round Off: | | 0.00 | |
| ACK: | 122525834424028 | | | Total Amount: | | 1,585,500.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1585500.00 | |

Bank Details:

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

Fifteen Lac Eighty Five Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory