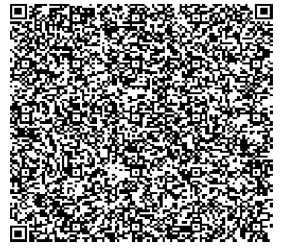




NAVKAAR TRADERS

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: SB2024-25-22523	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24398	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIJEPUR ODISHA
Buyer, SUBHAM SATYAM GENERAL STORE BIJEPUR BIJEPUR	Consigned To, SUBHAM SATYAM GENERAL STORE BIJEPUR BIJEPUR
Bill To, City: BIJEPUR State: ODISHA GST: 21AIBPM1425C1Z6 State Code: 21 Pan No: AIBPM1425C FSSAI No : TAN No :	Ship To, City: BIJEPUR State: ODISHA GST: 21AIBPM1425C1Z6 State Code: 21 Pan No: AIBPM1425C FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SWASTIKSALES
Dispatched From: JSAMRUDHI

Lorry No: CG07CG9877

Season: 24-25
To: BIJEPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate:	3790.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1326500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211924020849						IGST:	5.00
EwayBill ValidDate: 17/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: c6205cc7b48b93e99de7ecda71a54ace18907d380e						Other Expense:	0.00
869abbf8e43086f070ae79						Round Off:	0.00
ACK: 122525706141435						Total Amount:	1,392,825.00
						TCS %:	0.000
						TCS Net Payable:	1392825.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory