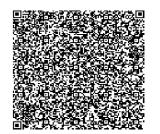


NAVKAR TRADERS

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

Consigned To, **ABHIJIT TRADERS**

City: BARIPADA

State Code:

FSSAI No:

TAN No:

GST: 21dfzps5496k1zc

21

12/03/2025

BARIPADA WARD NO-07 BARIPADA ODISHA 757001

State:

Pan No:

ODISA

DFZPS5496K

24-25

BARIPADA

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-22568 Transport Mode: Road Invoice Date: Date Of Supply:

24381 Place Of Supply: State: Maharashtra **BARIPADA ODISA** State Code: 27

Buver.

ABHIJIT TRADERS

BARIPADA WARD NO-07 BARIPADA ODISHA 757001

12/03/2025

BillTo. ShipTo,

Do No:

City: BARIPADA State: **ODISA**

GST: 21dfzps5496k1zc

State Code: 21

FSSAI No: TAN No:

Pan No: DFZPS5496K

L21PRABHANIU2 Driver No:

Mill Name: FSSAI No:

RefBy **HEMANTSUGARS**

Season: Dispatched From: L21PRABHANIU2 Lorry No: MH21BH8282

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3750.00 1312500.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1312500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271924388310 **Eway Bill No:** IGST: 5.00 65625.00 EwayBill ValidDate: 20/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d97a1ca9c3b59a98a80c5456b9ca988697ead593ee Round Off: 0.00 545078f8177150f28920f3 ACK: 122525715096775 **Total Amount:** 1,378,125.00 TCS %: 0.000 0.00 1378125.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory