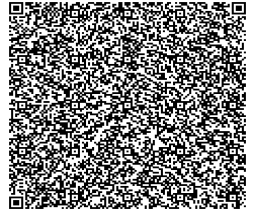




NAVKA TRADERS

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: SB2024-25-16645	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18311	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, TRADE WELL	Consigned To, TRADE WELL
KHETRAJPUR KHATIYAN NO. 204 PLOT NO. 1403 PARDESIPARA SAMBALPUR SAMBALPUR BillTo,	KHETRAJPUR KHATIYAN NO. 204 PLOT NO. 1403 PARDESIPARA SAMBALPUR SAMBALPUR ShipTo,
City: SAMBALPUR State: ODISA	City: SAMBALPUR State: ODISA
GST: 21ADLPJ9924C2ZP	GST: 21ADLPJ9924C2ZP
State Code: 21 Pan No: ADLPJ9924C	State Code: 21 Pan No: ADLPJ9924C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No: 8770095380
FSSAI No :
RefByINDERCHANDNITIN Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG07CM6672 To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3515.00	1230250.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1230250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241885910097				IGST:	5.00		61512.50
EwayBill ValidDate: 10-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 140600f467478cfc42ed066b87bac0ac547290a1929				Other Expense:			0.00
66b67059814d0926c1877				Round Off:			0.50
ACK: 122524710177313				Total Amount:			1,291,763.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1291763.00

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory