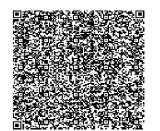


NAVKAR TRADERS

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

24453

27



TAX INVOICE

Reverse Charge:

SB2024-25-22480

Invoice Date: 11/03/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

SAMBHALPUR

GOYAL TRADERS

City: SAMBHALPUR

Driver No:

GST: 21AATPA4233C1ZD

21

Road

Date Of Supply:

11/03/2025

SAMBHALPUR

27AABHJ9303C1ZM

ODISA

Buver.

Invoice No:

GOYAL TRADERS

SAMBHALPUR

BillTo. 9437057692

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

State Code: 27

FSSAI No:

State:

Pan No: AATPA4233C

ODISA

FSSAI No:

State Code:

ShipTo,

BBNS02588F

TAN No:

BBNS02588F

9437057692

State:

Pan No:

Mill Name:

TAN No:

FSSAI No:

RefBy **NTEXSALE**

NJAIBHAVANI

Dispatched From: NJAIBHAVANI Lorry No: Season:

ODISA

AATPA4233C

24-25

JH02BN2589 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		1340500.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251923775562			IG	ST:	5.00	67025.00
EwayBill ValidDate: 17/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	00dbc9988243ec1d5966abeaf2f19ec2f24f7f1c6254			Oti	ner Expense:		0.00
	0a7bbabb94b69f262abb			Ro	und Off:		0.00
ACK:	122525700038263			Tot	al Amount:		1,407,525.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1407525.00

Bank Details:

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory