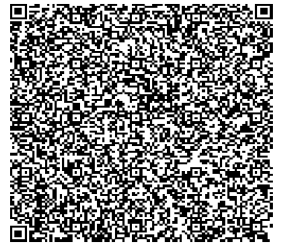




NAVKAAR TRADERS

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: SB2024-25-21944	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23840	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARGAON ODISA
Buyer, LAXMI COLD STORAGE BARGAON	Consigned To, LAXMI COLD STORAGE BARGAON
Bill To, City: BARGAON State: ODISA GST: 21AAFFL7540M1Z8 State Code: 21 Pan No: AAFFL7540M FSSAI No : TAN No :	Ship To, City: BARGAON State: ODISA GST: 21AAFFL7540M1Z8 State Code: 21 Pan No: AAFFL7540M FSSAI No : TAN No :

Mill Name: JSAMRUDHI

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: JSAMRUDHI

Lorry No: JH02BN2051

To: BARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3825.00	1338750.00

Sale Rate: 3825.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1338750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221919630106

IGST: 5.00 66937.50

EwayBill ValidDate: 10/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: a73f6a66a3b24b5d99eb961dbe1d7a79d967d842a3
684d281f24a68d97325b0d

Other Expense: 0.00

ACK: 122525586367156

Round Off: 0.50

Total Amount: 1,405,688.00

TCS %: 0.000 0.00

TCS Net Payable: 1405688.00

Bank Details:

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

Fourteen Lac Five Thousand Six Hundred Eighty Eight 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