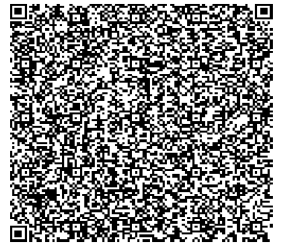




# NAVKAAR TRADERS

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: SB2024-25-22571	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24443	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, MAA SHARDHA AGENCY SAMBALPUR	Consigned To, MAA SHARDHA AGENCY SAMBALPUR
Bill To, City: SAMBALPUR State: ODISA GST: 21ABPPA2368H1ZX State Code: 21 Pan No: ABPPA2368H FSSAI No : TAN No :	Ship To, City: SAMBALPUR State: ODISA GST: 21ABPPA2368H1ZX State Code: 21 Pan No: ABPPA2368H FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04PQ5330

To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3750.00	656250.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	656250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201924390471				IGST:	5.00	32812.50	
EwayBill ValidDate: 18/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 21762a6f7e6185de42e2b8d95bf66f63d763b9513f0a				Other Expense:		0.00	
7998395ca0416ee9a6ee				Round Off:		0.50	
ACK: 122525715158950				Total Amount:		689,063.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		689063.00	

### Bank Details:

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

Six Lac Eighty Nine Thousand 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory