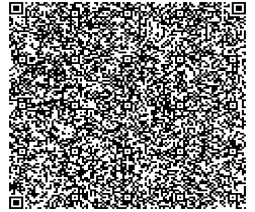




# NAVKAAR TRADERS

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: SB2024-25-16937	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18294	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BALANGIR ODISA
Buyer, GOYEL GENERAL STORE DUNGURIPALI	Consigned To, GOYEL GENERAL STORE DUNGURIPALI
Bill To, City: BALANGIR State: ODISA GST: 21AFLPG5678Q1ZT State Code: 21 Pan No: AFLPG5678Q FSSAI No : TAN No :	Ship To, City: BALANGIR State: ODISA GST: 21AFLPG5678Q1ZT State Code: 21 Pan No: AFLPG5678Q FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 6232511300  
FSSAI No :  
RefBy SWASTIKSALES Season: 23-24  
Dispatched From: AJAIHIND Lorry No: CG08AQ9261 To: BALANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1177750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271887390522						IGST:	5.00
EwayBill ValidDate: 14-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 9581de5f16561d8637381ed920f62905bbeec166ee9						Other Expense:	0.00
ba98a81bc98876146834e						Round Off:	0.50
ACK: 122524753525155						Total Amount:	1,236,638.00
						TCS %:	0.000
						TCS Net Payable:	1236638.00

### Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory