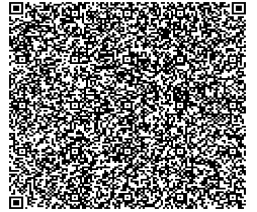




NAVKAAR TRADERS

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: SB2024-25-16799 | Transport Mode: Road |
| Invoice Date: 06/01/2025 Do No: 18444 | Date Of Supply: 06/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: ANGUL ODISA |
| Buyer, SATISH TRADING CO SHANTI BAZAR | Consigned To, SATISH TRADING CO SHANTI BAZAR |
| Bill To, City: ANGUL State: ODISA GST: 21ABXPA9197J1Z3 State Code: 21 Pan No: ABXPA9197J FSSAI No : TAN No : | Ship To, City: ANGUL State: ODISA GST: 21ABXPA9197J1Z3 State Code: 21 Pan No: ABXPA9197J FSSAI No : TAN No : |

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy SRAWAN

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: RJ02GC5592

To: ANGUL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3330.00 | 1398600.00 |
| Sale Rate: | 3330.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SULPHER FREE S/30 (S2) | | | Taxable Amount: | 1398600.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 201886657654 | | | IGST: | 5.00 | 69930.00 | |
| EwayBill ValidDate: | 14-01-2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 0779a4ab30fea1e306ae18bbc6974f6512b16750d6a aaeadfa0d4660e8595708 | | | Other Expense: | 0.00 | | |
| ACK: | 122524730849995 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 1,468,530.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 1468530.00 | | |

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Five Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory