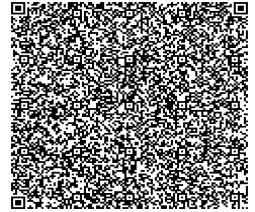




NAVKAAR TRADERS

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: SB2024-25-17046	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18725	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOHELA ODISA
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6 BillTo, City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :	Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6 ShipTo, City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No: 9131987228

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CE7572

To: SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00

Sale Rate: 3455.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1209250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211887873658

IGST: 5.00 60462.50

EwayBill ValidDate: 14/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: cb473affd224dd56908139162ecf6a8b85b6d47a79c
d61e3cd256882381e5272

Other Expense: 0.00

ACK: 122524767079121

Round Off: 0.50

Total Amount: 1,269,713.00

TCS %: 0.000 0.00

TCS Net Payable: 1269713.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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