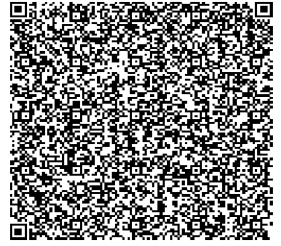




# NAVKAAR TRADERS

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: SB2024-25-21840  | Transport Mode: Road   |
| Invoice Date: 03/03/2025 Do No: 23703  | Date Of Supply: 03/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: BIJEPUR ODISHA  |
| Buyer,<br>SUBHAM SATYAM GENERAL STORE<br>BIJEPUR BIJEPUR   | Consigned To,<br>SUBHAM SATYAM GENERAL STORE<br>BIJEPUR BIJEPUR  |
| Bill To,<br>City: BIJEPUR State: ODISHA<br>GST: 21AIBPM1425C1Z6<br>State Code: 21 Pan No: AIBPM1425C<br>FSSAI No :<br>TAN No : | Ship To,<br>City: BIJEPUR State: ODISHA<br>GST: 21AIBPM1425C1Z6<br>State Code: 21 Pan No: AIBPM1425C<br>FSSAI No :<br>TAN No : |

Mill Name: JSAMRUDHI  
FSSAI No :

Driver No:

RefBy SWASTIKSALES  
Dispatched From: JSAMRUDHI

Lorry No: CG04NZ6919

Season: 24-25  
To: BIJEPUR

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 290.00 | 50               | 580  | 3830.00 | 1110700.00   |
| <hr/>               |  |          |        |                  |      |         |              |
| Sale Rate:          | 3830.00 + 0.00 Commission                    |          |        | Freight:         |      |         | 0.00         |
| Grade:              | ORD S/30 (S2)                                |          |        | Taxable Amount:  |      |         | 1110700.00   |
|                     |  |          |        | CGST:            |      | 0.00    | 0.00         |
|                     |  |          |        | SGST:            |      | 0.00    | 0.00         |
| Eway Bill No:       | 231919045543                                 |          |        | IGST:            |      | 5.00    | 55535.00     |
| EwayBill ValidDate: | 09/03/2025                                   |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| ElInvoice No:       | 298acd6c200550248c0f6c4055b2e2af08fecdaab6cf |          |        | Other Expense:   |      |         | 0.00         |
|                     | 5bfcc23965ed440ea52a                         |          |        | Round Off:       |      |         | 0.00         |
| ACK:                | 122525568194699                              |          |        | Total Amount:    |      |         | 1,166,235.00 |
|                     |  |          |        | TCS %:           |      | 0.000   | 0.00         |
|                     |  |          |        | TCS Net Payable: |      |         | 1166235.00   |

### Bank Details:

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

Eleven Lac Sixty Six Thousand Two Hundred Thirty Five 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