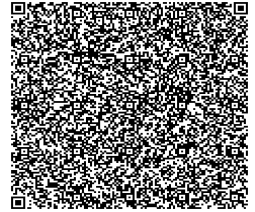




NAVKAAR TRADERS

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: SB2024-25-16798	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18445	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
BillTo, City: ANGUL State: ODISA GST: 21ABXPA9197J1Z3 State Code: 21 Pan No: ABXPA9197J FSSAI No : TAN No :	ShipTo, 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: RJ02GC3233

To: ANGUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3330.00	1365300.00
Sale Rate:	3330.00 + 0.00 Commission			Freight:	0.00		
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:	1365300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221886656909				IGST:	5.00	68265.00	
EwayBill ValidDate: 14-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f36e6c438b3b926d77bc1fba0efcb2454fffd953508f8				Other Expense:		0.00	
0b190f49b57a335755f				Round Off:		0.00	
ACK: 122524730813015				Total Amount:		1,433,565.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1433565.00	

Bank Details:

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

Fourteen Lac Thirty Three Thousand Five Hundred Sixty 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