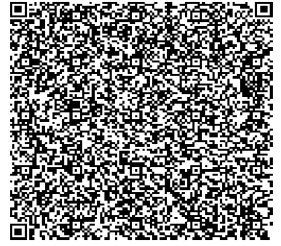




NAVKA TRADERS

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: SB2024-25-20827	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22558	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAHANDI ODISA
Buyer, MEM TRADERS LADUGAON WARD NO 1 LADUGAON	Consigned To, MEM TRADERS LADUGAON WARD NO 1 LADUGAON
Bill To, City: KALAHANDI State: ODISA GST: 21BEFPG1754K1ZR State Code: 21 Pan No: BEFPG1754K FSSAI No : TAN No :	Ship To, City: KALAHANDI State: ODISA GST: 21BEFPG1754K1ZR State Code: 21 Pan No: BEFPG1754K FSSAI No : TAN No :

Mill Name: L21PRABHANIU2
FSSAI No :

Driver No: 9131003430

RefBy SRIAGRASENTRADERS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG19BP4989

To: KALAHANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3685.00	1105500.00

Sale Rate: 3685.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1105500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55275.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,160,775.00

TCS %: 0.000 0.00

TCS Net Payable: 1160775.00

Eway Bill No: 221911022356

EwayBill ValidDate: 24/02/2025

ElInvoice No: e26bbada6652edfbc7139db2edd3a3466645b8f4ebd
30f6fcfcfe13bc53ae1e2

ACK: 122525363777208

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory