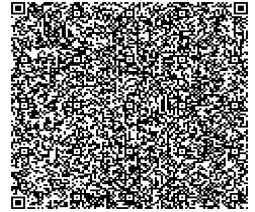




NAVKA TRADERS

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: SB2024-25-16644	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18345	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARIAR ODISA
Buyer, MAHAVIR TRADERS	Consigned To, MAHAVIR TRADERS
NANESH KUNJ WARD NO.-10, MAIN ROAD, KHARIAR ROAD.	NANESH KUNJ WARD NO.-10, MAIN ROAD, KHARIAR ROAD.
Bill To,	Ship To,
City: KHARIAR State: ODISA	City: KHARIAR State: ODISA
GST: 21AGSPJ3102C1Z3	GST: 21AGSPJ3102C1Z3
State Code: 21 Pan No: AGSPJ3102C	State Code: 21 Pan No: AGSPJ3102C
FSSAI No :	FSSAI No :
TAN No : BBNM04660F	TAN No : BBNM04660F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MAAKALI SUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP7255

To: KHARIAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3450.00	1207500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1207500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221885908476				IGST:	5.00	60375.00	
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0b0f191a740609317fb101f2072306cf560d8f0064dc				Other Expense:		0.00	
cbf927f97faeeb088f10				Round Off:		0.00	
ACK: 122524710109145				Total Amount:		1,267,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1267875.00	

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight 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