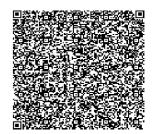


Invoice Date:

NAVKAR 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

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21252 Road

23/02/2025 22974 Place Of Supply: State: Maharashtra **BARGARH ODISA**

State Code: 27

Buver. Consigned To,

Do No:

AKHIL ENTERPRISES AKHIL ENTERPRISES

NEAR GOYAL BHAWAN, WARD NO-1, NADI PADA NEAR GOYAL BHAWAN, WARD NO-1, NADI PADA

BillTo, ShipTo,

23/02/2025

City: BARGARH State: **ODISA** City: BARGARH State: ODISA

GST: 21BCGPA2784L1ZQ GST: 21BCGPA2784L1ZQ

State Code: Pan No: BCGPA2784L State Code: Pan No: BCGPA2784L 21 21

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy INDERCHANDNITIN Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: CG08AV4511 **BARGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1295000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211914387077			IGS	T:	5.00	64750.00
EwayBill ValidDate: 02/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6712f5338451e7bbdc48291771e6995ff8e872cbe00 29626f3bd0ecda35229bb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525439904105			Tota	I Amount:		1,359,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1359750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory