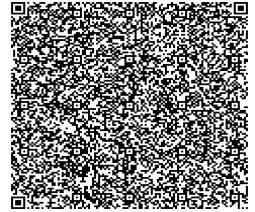




# NAVKAAR TRADERS

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: SB2024-25-16947	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18724	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOHELA ODISA
Buyer, SANTOSHIMERCHANDISE  NA NA,NA NH6  BillTo,  City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :	Consigned To, SANTOSHIMERCHANDISE  NA NA,NA NH6  ShipTo,  City: SOHELA State: ODISA GST: 21ACCPG1781G1Z5 State Code: 21 Pan No: ACCPG1781G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SWASTIKSALES  
Dispatched From: NJAIBHAVANI

Lorry No: CG07CG5531

Season: 24/25  
To: SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00
Sale Rate:	3455.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1209250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281887413228						IGST:	5.00
EwayBill ValidDate: 13-01-2025						Rate Diff:/Qntl:	0.00
ElInvoice No: e96dcd46166abe7f9708b107c29708944cb996192d						Other Expense:	0.00
4f7c54ed3728f528eb9c15						Round Off:	0.50
ACK: 122524754125110						Total Amount:	1,269,713.00
						TCS %:	0.100
						TCS Net Payable:	1270983.00

### Bank Details:

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

Twelve Lac Seventy Thousand Nine Hundred Eighty Three 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory