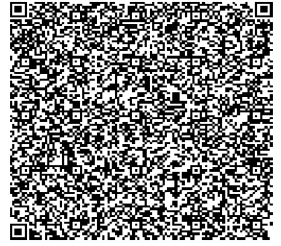




NAVKAAR TRADERS

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: SB2024-25-23242	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25204	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARGARH ODISA
Buyer, GHANASHYAM TRADERS MAIN ROAD MAIN ROAD	Consigned To, GHANASHYAM TRADERS MAIN ROAD MAIN ROAD
Bill To, City: BARGARH State: ODISA GST: 21AAUPA3662N1ZI State Code: 21 Pan No: AAUPA3662N FSSAI No : TAN No :	Ship To, City: BARGARH State: ODISA GST: 21AAUPA3662N1ZI State Code: 21 Pan No: AAUPA3662N FSSAI No : TAN No :

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy ATHARVAEN
Dispatched From: JSAMARTH

Season: 24/25
Lorry No: CG04PB9489 To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3775.00	755000.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	755000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271929655277					IGST:	37750.00
EwayBill ValidDate:	26/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	7b7aa4f4c2948f3879f2eb457f08f297ffdf84c90a896f					Other Expense:	0.00
	5791bc5abab69de7b					Round Off:	0.00
ACK:	122525844275962					Total Amount:	792,750.00
						TCS %:	0.000
						TCS Net Payable:	792750.00

Bank Details:

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

Seven Lac Ninty Two Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory