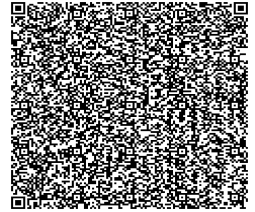




# NAVKAAR TRADERS

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: SB2024-25-16392	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18112	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BETNOTI ODISHA
Buyer, AKSHAY DAS AND CO KHATA NO 381/324 PLOT NO 1623/2605 ANANDA BAZAR BETNOTI BillTo, City: BETNOTI State: ODISHA GST: 21ABQFA4722N1ZA State Code: 21 Pan No: ABQFA4722N FSSAI No : TAN No :	Consigned To, AKSHAY DAS AND CO KHATA NO 381/324 PLOT NO 1623/2605 ANANDA BAZAR BETNOTI ShipTo, City: BETNOTI State: ODISHA GST: 21ABQFA4722N1ZA State Code: 21 Pan No: ABQFA4722N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6673

To: BETNOTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	174.00	50	348	3400.00	591600.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			591600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281884440542				IGST:		5.00	29580.00
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0837f5878b24f3c3591fb918c3211f8c95c6430472ab				Other Expense:			0.00
cfa883dfbfda4d2c3d1c				Round Off:			0.00
ACK: 122524662733096				Total Amount:			621,180.00
				TCS %:		0.000	0.00
				TCS Net Payable:			621180.00

### Bank Details:

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

Six Lac Twenty One Thousand One Hundred Eighty 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