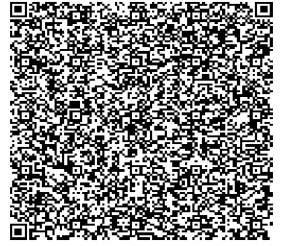




NAVKAAR TRADERS

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: SB2024-25-23243	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25216	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARGARH ODISA
Buyer, JAY MAA KALI STORE JAI MAA KALI STORE NAYAK PARA BillTo, City: BARGARH State: ODISA GST: 21ABTPR8617A1ZM State Code: 21 Pan No: ABTPR8617A FSSAI No : TAN No :	Consigned To, JAY MAA KALI STORE JAI MAA KALI STORE NAYAK PARA ShipTo, City: BARGARH State: ODISA GST: 21ABTPR8617A1ZM State Code: 21 Pan No: ABTPR8617A 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	150.00	50	300	3775.00	566250.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	566250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291929655583					IGST:	5.00
EwayBill ValidDate:	26/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	778c8b3505a04422a5bb3945f279217fd73fe9a85a0aa46b0f3e881fdb8ddec9					Other Expense:	0.00
ACK:	122525844280478					Round Off:	0.50
						Total Amount:	594,563.00
						TCS %:	0.000
						TCS Net Payable:	594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory