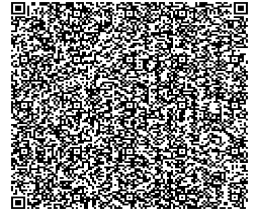




# NAVKAAR TRADERS

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: SB2024-25-17185	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18959	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, SRI RANI SATI STORE BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 KHETRAJPUR BillTo, City: SAMBALPUR State: ODISA GST: 21adtpa934911z5 State Code: 21 Pan No: ADTPA9349L FSSAI No : TAN No :	Consigned To, SRI RANI SATI STORE BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 KHETRAJPUR ShipTo, City: SAMBALPUR State: ODISA GST: 21adtpa934911z5 State Code: 21 Pan No: ADTPA9349L FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No: 7016923593

FSSAI No :

RefBy INDERCHANDNITIN

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: CG04LQ6612

To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3430.00	205800.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	205800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211888649780				IGST:	5.00	10290.00	
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: da295d8913410a2aeab111780c9bd77fa0756c6bd4c				Other Expense:		0.00	
3520f0e68e9710817ff4f				Round Off:		0.00	
ACK: 122524789601940				Total Amount:		216,090.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		216090.00	

### Bank Details:

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

Two Lac Sixteen Thousand Ninty 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