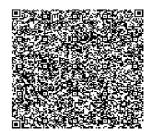


## **NAVKAR TRADERS**

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: SB2024-25-21108 Transport Mode: Road

Invoice Date: 21/02/2025 Do No: 22877 Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27 Place Of Supply: SAMBALPUR ODISA

Buyer, Consigned To,

MAA SHARDHA AGENCY MAA SHARDHA AGENCY

SAMBALPUR SAMBALPUR

BillTo, ShipTo,

City: SAMBALPUR State: ODISA City: SAMBALPUR State: ODISA

GST: **21ABPPA2368H1ZX** GST: **21ABPPA2368H1ZX** 

State Code: 21 Pan No: ABPPA2368H State Code: 21 Pan No: ABPPA2368H

FSSAI No:

TAN No:

TAN No:

Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy SWASTIKSALES Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: CG08AU9477 To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3715.00	650125.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			650125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251913264335			IGS	T:	5.00	32506.25
EwayBill ValidDate: 27/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fc9edf2df0fd238832e3332e3d861473a0d0bd096ec 8f8501b36b9d6545c835			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		-0.25
ACK:	122525416477392			Tota	Il Amount:		682,631.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		682631.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Eighty Two Thousand Six Hundred Thirty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**