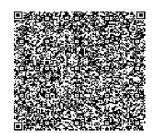


NAVKAR TRADERS

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:

SB2024-25-23149

Invoice No: Invoice Date:

20/03/2025

Maharashtra

State Code:

Do No:

25097

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SHRI VISHNU TRADERSS

ROURKELA

GST: 21aARPP8072G1ZF

21

OLD STATION ROAD

20/03/2025 **ROURKELA**

7381040071

State:

Pan No:

ODISA

AARPP8072G

Road

27AABHJ9303C1ZM

ODISA

State: Buver.

SHRI VISHNU TRADERSS

OLD STATION ROAD

BillTo. 7381040071

City: ROURKELA

GST: 21aARPP8072G1ZF

State Code:

21

FSSAI No:

TAN No: BBNS04419C

NJAIBHAVANI

State:

Pan No: AARPP8072G

ODISA

FSSAI No:

ShipTo,

City:

TAN No:

State Code:

BBNS04419C

Driver No:

Mill Name: FSSAI No:

BALAJISUGAR RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH7259

Season:

24-25 **ROURKELA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1349250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 221928845605				T:	5.00	67462.50
EwayBill ValidDate: 27/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5adf53034fc2fc31738bcd99f29a403ef6497fdc47e84 a3ea1a4d44cc45825a1			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122525823751227			Tota	I Amount:		1,416,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1416713.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory