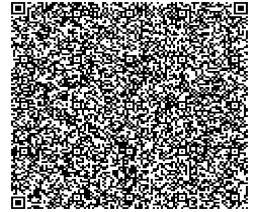




NAVKAAR TRADERS

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: SB2024-25-17938	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19488	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHADRAK ODISA
Buyer, MAHABIR STORE 185-134 MAHABIR STORE ,CHARAMPA ,BHADRAK	Consigned To, MAHABIR STORE 185-134 MAHABIR STORE ,CHARAMPA ,BHADRAK
BillTo, City: BHADRAK State: ODISA GST: 21ACHPD4702H1ZA State Code: 21 Pan No: ACHPD4702H FSSAI No : TAN No :	ShipTo, City: BHADRAK State: ODISA GST: 21ACHPD4702H1ZA State Code: 21 Pan No: ACHPD4702H FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 7023879279
FSSAI No :
RefBy RAMDEVKOL Season: 24/25
Dispatched From: ATAKALI Lorry No: RJ19GH7466 To: BHADRAK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3440.00	1393200.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1393200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251891751623				IGST:	5.00		69660.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b67c3904c54c3a88b1dca9d3ac08ca5baa83e1b410				Other Expense:			0.00
649fdc3fa2a4b38bd3d1c1				Round Off:			0.00
ACK: 122524867838239				Total Amount:			1,462,860.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1462860.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Eight Hundred Sixty 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