

NAVKAR TRADERS

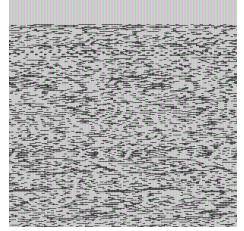
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20712	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22385	Place Of Supply:	SOHELA
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6, Odisha, 768033 Bill To:		Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6, ODISA 768033 Ship To,	
City:	SOHELA	City:	SOHELA
State:	Odisha	State:	ODISA
Gst No:	21ACCPG1781G1Z5	Gst NO:	21ACCPG1781G1Z5
State Code:	21	State Code:	21
PAN No:	ACCPG1781G	PAN No:	ACCPG1781G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:L21PRABHANIU2

Driver No:

FSSAI No:

Ref By: SANTOSHIMERCHANDISE

Season:24-25

Dispatched From:L21PRABHANIU2

Lorry No:JH02BP0954

To:SOHELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3685.00	829125

Sale Rate:	3685.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		829125.00
Eway Bill No:	291909878030	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDate:	21/02/2025	IGST:	5.00	41456.25
eInvoice No:	3565949253d286bf82513475fdc8089ee6e169ad792f4af4c24ec3	Rate Diff./Qntl:		0.00
Ack:	122525337415008	Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		870581.00
		TCS:	0.000	0.00
		TCS Net Payable:		870581.00

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

Eight Lakh Seventy Thousand Five Hundred and Eighty One Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory