

NAVKAR TRADERS

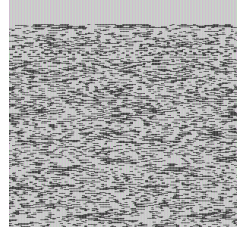
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17186	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18960	Place Of Supply:	SAMBALPUR
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SRI RANI SATI STORE BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 KHETRAJPUR, Odisha, 768003 Bill To:		Consigned To, SRI RANI SATI STORE BRIJ BHAWAN PLOT NO. 2865 KHATA NO. 655/28 KHETRAJPUR, ODISA 768004	
City:	SAMBALPUR	Ship To,	
State:	Odisha	City:	SAMBALPUR
Gst No:	21adtpa93491z5	State:	ODISA
State Code:	21	Gst NO:	21adtpa93491z5
PAN No:	ADTPA9349L	State Code:	21
FSSAI No:		PAN No:	ADTPA9349L
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:AINDRESHWAR

Driver No:7016923593

FSSAI No:

Ref By: SRIRANISATI

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	350.00	50	700	3430.00	1200500

Sale		Freight:	0.00	0.00
Rate:	3430.00 + 0.00 Commission	Taxable Amount:		1200500
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	231888650759	IGST:	5.00	60025.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	16/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	d7fc106ab0123f15e01c6046be44ca711ccfecdf60223fa36221c0	Total Amount:		1260525.00
No:	c0c27d7419	TCS:	0.000	0.00
Ack:	122524789627203	TCS Net Payable:		1260525.00

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

Twelve Lakh Sixty Thousand Five Hundred and Twenty Five 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