

NAVKAR TRADERS

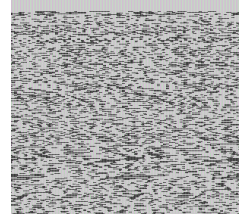
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16798	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18445	Place Of Supply:	ANGUL
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SATISH TRADING CO SHANTI BAZAR, Odisha, 759122 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	ANGUL Odisha 21ABXPA9197J1Z3 21 ABXPA9197J	Consigned To, SATISH TRADING CO SHANTI BAZAR, ODISA 759122 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ANGUL ODISA 21ABXPA9197J1Z3 21 ABXPA9197J

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: SATISHTRA

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:RJ02GC3233

To:ANGUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3330.00	1365300

Sale Rate: 3330.00 + 0.00 Commission

Grade: SULPHER FREE S/30 (S2)

Eway Bill No: 221886656909

EwayBill Valid Date: 14/01/2025

eInvoice No: f36e6c438b3b926d77bc1fba0efcb2454fffd953508f80b190f49b57a335755f

Ack: 122524730813015

Freight:	0.00	0.00
Taxable Amount:		1365300
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	68265.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1433565.00
TCS:	0.000	0.00
TCS Net Payable:		1433565.00

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

Fourteen Lakh Thirty Three Thousand Five Hundred and Sixty 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