

NAVKAR TRADERS

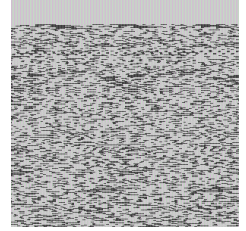
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20698	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22379	Place Of Supply:	SOHELA
State:	MAHARASHTRA	State:	ODISA
State Code:	27		
Buyer, SANTOSHIMERCHANDISE NA NA,NA NH6, Odisha, 768033 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	SOHELA Odisha 21ACCPG1781G1Z5 21 ACCPG1781G	Consigned To, SANTOSHIMERCHANDISE NA NA,NA NH6, ODISA 768033 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SOHELA ODISA 21ACCPG1781G1Z5 21 ACCPG1781G

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	195.00	50	390	3685.00	718575

Sale Rate: 3685.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 201909806386

EwayBill

ValidDat 21/02/2025

e:

eInvoice 2177588f7ed7bf0e9f61e09c9161b664db0c2cd702d42d7624df7

No: 4172741bc11

Ack: 122525335921523

Freight:	0.00	0.00
Taxable Amount:		718575.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	35928.75
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		754504.00
TCS:	0.000	0.00
TCS Net Payable:		754504.00

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

Seven Lakh Fifty Four Thousand Five Hundred and Four 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