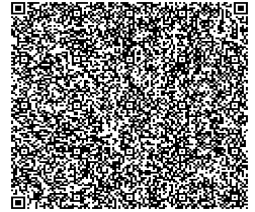




NAVKAAR TRADERS

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: SB2024-25-2510	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2783	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BOLANGIR ODISA
Buyer, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR BillTo, City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :	Consigned To, AMAR AGENCY STALL NO. 12, BLOCK NO 4, DAILY MARKET ROAD,BOLANGIR ShipTo, City: BOLANGIR State: ODISA GST: 21AAFFA9385B2ZQ State Code: 21 Pan No: AAFFA9385B FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy MAHAKALCAN Season: 23-24
Dispatched From: AJAIHIND Lorry No: CG08AU9895 To: BOLANGIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,580.00	1,253,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,253,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221764292461				IGST:	5.00		62,650.00
EwayBill ValidDate: 22/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 42e7a152090b7d96b755ef48aa1f10dddf002153f5bd				Other Expense:			0.00
0f97852023ba625e02e8				Round Off:			0.00
ACK: 122421409227059				Total Amount:			1,315,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,315,650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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