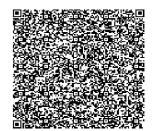


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5715

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-5147

25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**MOHIT STORE** 

State Code:

FSSAI No:

TAN No:

Road 25/06/2025

Place Of Supply:

**KENDUJHAR** 

21

GST: 21AITPR5277P1ZA

**KENDUJHAR** 

27AABHJ9303C1ZM

NEW MARKET MAHALAXMI BANIJALAYA KEONJHARGARH

Pan No:

State: ODISHA

**ODISHA** 

State: Buver.

Invoice No:

Invoice Date:

MOHIT STORE

NEW MARKET MAHALAXMI BANIJALAYA

**KEONJHARGARH** 

City: KENDUJHAR State: ODISHA

GST: 21AITPR5277P1ZA

State Code: 21 Pan No: AITPR5277P

**NJAIBHAVANI** 

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBv **MAHAKALCAN** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH6566

Season:

AITPR5277P

24-25 **KENDUJHAR** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1303750.00 350.00 50 3725.00 700 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1303750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261985540055 IGST: 5.00 65187.50 EwayBill ValidDate: 02/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 25ef803715198ea7f1b646144ea2cf819d7bd1b3ae0 **Round Off:** 0.50 b01576fbca0c13e0717de ACK: 122527316752249 **Total Amount:** 1,368,938.00 **TCS** %: 0.000 0.00 1368938.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**