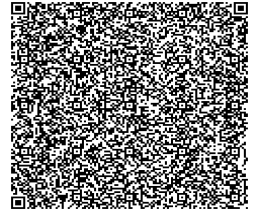




NAVKAAR TRADERS

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: SB2024-25-7906	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8853	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: UMERKOTE ODISHA
Buyer, JAGADAMBA TRADERS PLOT NO - 263/1 01 MAIN ROAD UMERKOTE	Consigned To, JAGADAMBA TRADERS PLOT NO - 263/1 01 MAIN ROAD UMERKOTE
Bill To, City: UMERKOTE State: ODISHA GST: 21AHMPA4734A1Z4 State Code: 21 Pan No: AHMPA4734A FSSAI No : TAN No :	Ship To, City: UMERKOTE State: ODISHA GST: 21AHMPA4734A1Z4 State Code: 21 Pan No: AHMPA4734A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SRIAGRASENTRADERS
Dispatched From: NJAIBHAVANI

Lorry No: CG07AX7229

Season: 23-24
To: UMERKOTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3590.00	35900.00
<hr/>							
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			35900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241816951544			IGST:		5.00	1795.00
EwayBill ValidDate:	03-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	f4a6a8fb984c929aef3c835ad2c804cbcd1591b3939f3ee90679886dcf4fe41a			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422828217272			Total Amount:			37,695.00
				TCS %:		0.000	0.00
				TCS Net Payable:			37695.00

Bank Details:

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

Thirty Seven Thousand Six Hundred Ninty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory