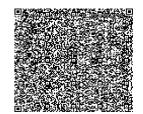


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7642

Invoice Date: 24/08/2024

State: Maharashtra

Do No: 8561 State Code: 27

Our GST Number: Transport Mode:

> Consigned To, **QUALITY STORE**

City: BARPALI

GST: 21ABRPA6620N1ZN

21

Road

Date Of Supply:

24/08/2024

27AABHJ9303C1ZM

State:

Pan No:

BBNS10193B

ODISA

Place Of Supply: **BARPALI**

NEAR BUS STAND, MAIN ROAD, BARPALI

ODISA

Buver.

QUALITY STORE

NEAR BUS STAND, MAIN ROAD, BARPALI

BillTo,

City: BARPALI

GST: 21ABRPA6620N1ZN

State Code:

21

FSSAI No:

TAN No: BBNS10193B

State:

Pan No: ABRPA6620N

ODISA

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: FSSAI No: **NJAIBHAVANI**

RefBy

SWASTIKSALES Dispatched From:

NJAIBHAVANI

Lorry No:

CG04PQ6432

Driver No:

Season:

ABRPA6620N

23-24

BARPALI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3605.00 1261750 00 700 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1261750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211815024525 IGST: 5.00 63087.50 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc9564687168e0033d40c7648506709f789ac964e82 Round Off: 0.50 4defb026e43354ff98a65 ACK: 122422775539612 **Total Amount:** 1,324,838.00 TCS %: 0.000 0.00 1324838.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory