



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: SB2024-25-8442	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9456	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KORAPUT ODISA
Buyer, JAYALAXMI ENTERPRISES PUCHILA STREET PUCHILA STREETKORAPUT KORAPUT	Consigned To, JAYALAXMI ENTERPRISES PUCHILA STREET PUCHILA STREETKORAPUT KORAPUT
BillTo, City: KORAPUT State: ODISA GST: 21ACCPR7352J1ZK State Code: 21 Pan No: ACCPR7352J FSSAI No : TAN No :	ShipTo, City: KORAPUT State: ODISA GST: 21ACCPR7352J1ZK State Code: 21 Pan No: ACCPR7352J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SRIAGRASENTRADERS
Dispatched From: NJAIBHAVANI

Season: 23-24

Lorry No: CG04PK7538

To: KORAPUT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate: 3580.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1074000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251821657599				IGST:		5.00	53700.00
EwayBill ValidDate: 10-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 152600lrn94a9203fc26dfa245590fc5132cdba7ba1b				Other Expense:			0.00
7fef9dae23fa27428f44d3c51057e				Round Off:			0.00
ACK: 122422968588100				Total Amount:			1,127,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory